Version 1.2, Dec 2002

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1.0	Laboratory Deliverable Requirements		
	1.1 Laboratory Information: Was all of the following provided in the laboratory information: Was all of the following provided in the laboratory information:	tory report? Yes No No	N/A [_] Comments:
	☐ Name of Laboratory ☐ Certification ID # ☐ Address ☐	☐ Project ID ☐ Phone #	☐ Sample identification – Field and Laborator
	Client Information: ☐ Name ☐ Address	☐ Client Contact (IDs must b	e cross-referenced)
ACTI	TON: If no, contact lab for submission of missing or illegible information.		
	1.2 Laboratory Report Certification Statement	Yes [ No [ ]	N/A [] Comments:
	Does the laboratory report include a completed Analytical Report Certific	cation in the required format?	
4 <i>CTIC</i>	ION: If no, contact lab for submission of missing certification or certification	with correct format.	
	1.3 Laboratory Case Narrative:	Yes [ No [ ]	N/A [] Comments:
	☐ Narrative serves as an exception report for the project and method QA/QC p		s an explanation of each discrepancy on the cation Statement.
ACTIC	ION: If no, contact lab for submission of missing or illegible information.		
	1.4 Chain of Custody (COC)	Yes No []	N/A [] Comments:
	Does the laboratory report include a copy of the completed Chain of Custody for	orms containing all samples in this Sl	DG?
	NOTE: Olin receives and maintains the original COC.		
ACTIO	ION: If no, contact lab for submission of completed COC.		

1.5 Sample Receip	t Information (Cooler I	<b>Receipt Form):</b> Were each of the forthe sample(s) into the laboratory?	llowing Yes	No []	N/A []	Comments:	
-		(If samples were sent by courier and	delivered on the same	day as coll	ection temper	rature requirement d	oes not apply)
• •		Field and lab IDs cross referenced	ach verea on the band	au, as con	cotton, tempe	istaro roquiroment a	oos not appry).
• •							
ACTION: If no, contact lab	for submission of missing	or incomplete documentation.					
1.5.1 Were the con	rect bottles and preserv	atives used?				_	•
Soil - 5 preservati field pres	on of sodium bisulfate	o 4°C or 40 mL VOA vial wit (low-level) or methanol (high-le ils are reactive to sodium bisulfa	h field vel) or	No []	N/A []	Comments:	·
		ent justification for change in co ta requires professional judgment	ntainer/volume (if a	applicable)	; qualify bot	h positive data an	d non-detect data (J) if
ACTION: If each VOA v	ial for a sample contain	s air bubbles or the VOA vial ana	lyzed contained air 1	bubbles, fl	ag positives	(J) and reject nond	etects (R).
1.5.2 Were all samp	les delivered to the labora	ory without breakage?	Yes 🔀	No []	N/A []	Comments:	
	f the samples, analytical	arrative indicate other problems with problems or special circumstances a		No 🔀	N/A []	Comments:	
1.6 Sample Resul report for each :		owing information supplied in the lat	poratory Yes 🔀	No [_]	N/A []	Comments:	
☐ Field ID and Lab ID	☐ Date and time collect	ed □ Analyst Initials	☐ Dilution Factor		% moisture o	r solids	Reporting limits
☐ Analysis method concentrations	☐ Preparation method ☐ Units (soils must be a	☐ Date of preparation/extraction/eported in dry weight)	digestion clean-up and	l analysis, v	vhere applicab	ole 🛘 Matrix	☐ Target analytes and
ACTION: If no, contact lab	for submission of missing	or incomplete information.					

	<b>1.7 QA/QC Information:</b> Was the following information provided in the laboratory report for each sample batch?	t Yes 🔀	No []	N/A []	Comments:
□ Ме	thod blank results	e recoveries			
ACTIO	ON: If no, contact lab for submission of missing or incomplete information.				
2.0	Holding Times				
	Have any technical holding times, determined from date of collection to date of analysis, been exceeded?	Yes []	No No	N/A [_]	Comments:
	For water samples, the holding time is 7 days from sampling for unpreserved samples and 14 days for preserved samples.				
	For soil samples, methanol preservation required with a holding time of 14 days. If an Encore™ sampler was used, the lab must <i>preserve</i> the sample within 48 hours. Analytical holding time from time of preservation is 14 days.				
NOTE	List samples that exceed hold time with # of days exceeded on checklist				
ACTI(	ON: If technical holding times are exceeded, qualify all positive results (J). Use professional	judgment to	reject (R) da	ata for grossly	exceeded.
3.0	Laboratory Method				
3	3.1 Was the correct laboratory method used?	Yes [	No [_]	N/A []	Comments:
	Purge and Trap Water: 5030B Soil: 5035 Volatile Petroleum Hydrocarbons MADEP VPH 98-1				
ACTIO	ON: If no, contact lab to provide justification for method change compared to the requested me	ethod. Conta	ct senior che	emist to inform	n Client of change or to request variance

		Vac i	Not 1	N/A [ ]	Comments:
	3.2 Are the practical quantitation limits the same as those specified by the ☐ SOW ☐ QAPP ☐ Lab ☐ MADEP	16 🔀	NO []		Comments.
	NOTE: The MADEP QA/QC Guidelines provides PQLs for volatile petroleum hydrocarbons. See MADEP PQLs vs. the PQLs listed in the QAPP.				
ACTIO	ON: If no, evaluate change with respect to sample matrix, preparation, dilution, moisture, etc.	If sample PC	(L is indete	rminate, conta	ct lab for explanation.
	3.3 Are the appropriate parameter results present for each sample in the SDG?	Yes X	No [_]	N/A []	Comments:
	NOTE: The MADEP QA/QC Guidelines requires a minimum compound reporting list for volatile organic compounds.				
	3.4 If dilutions were required, were dilution factors reported?	Yes Yes	No [_]	N/A []	Comments:
	NOTE: MADEP guidance states that if a diluted and an undiluted analysis is performed, the laboratory should report results for the lowest dilution within the valid calibration range for each analyte.	·			
ACTIO	ON: If no, contact the lab for submission.		,		
4.0	Method Blanks				
	4.1 Are the Method Blank Summaries present?	Yes 📉	No []	N/A []	Comments:
ACTIO	ON: If no, call the laboratory for submission of missing data.				
	4.2 Was a method blank analyzed for each analytical batch of 20 samples or less?	Yes Y	. No []	N/A []	Comments:

ACTIO	ON: If no	, document discrepancy in case narrative and contact lab for justification. Consult se	nior chemist	for action a	needed.		
	4.3 Is th	ne method blank less than the PQL? (See attached table for PQLs).	Yes	No []	N/A []	Comments:	
		any method blanks have positive results for VPH parameters? Qualify data ng to the following:	Yes []	No 📐	N/A [_]	Comments:	
	For VP	PH contaminants:					
	the bla	w blank and sample chromatograms to evaluate the nature of the detection in ank and associated samples. Use professional judgment. The following may be applied:					
	If the sa PQL or	ample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the the concentration reported if greater than the PQL.					•
	If the sa	ample concentration is $> 5 \times$ blank value, no qualification is needed					
	ON: If ar ir qualifie	ny blank has positive results, list all the concentrations detected and flagging level (ers.	flagging leve	el = 10x or	5 × blank val	ue) on the checklist	. List all affected samples
5.0	Labora	atory Control Standard					
	5.1	Was a laboratory control standard (LCS) run with each analytical batch of 20 samples or less?	Yes	No []	N/A []	Comments:	
		ON: Call laboratory for LCS form submittal. If data are not available, R) data associated with that batch.					
	5.2	Is a LCS Summary Form present?	Yes 💹	No []	N/A []	Comments:	

	ACTIO	N: If no, contact lab for resubmission of missing data.				
	5.3	Is the recovery of any analyte outside of control limits of 70-130% in the QAPP?	Yes []	No 🕌	N/A []	Comments:
	NOTE:	A <u>full</u> target, second source LCS is required by MADEP.				
		MADEP guidelines list LCS recovery limits as 70-130 except for naphthalene. The ry must identify any other analytes that routinely exceed 70-130 percent.				
	esults wit	covery is above the upper limit, qualify all positive sample results within the batch hin the batch as (J). If LCS recovery is <10%, positive and non-detect results are				
	5.4	Are 80% of LCS recoveries within laboratory control limits?	Yes 🔀	No []	N/A []	Comments:
	judgme above o	ON: If 80% of LCS recoveries are not within limits, use professional nt and consult Senior Chemist. If more than half of the recoveries are control limits, qualify all positive results as (J). If more than half of the ies are below control limits, batch may require rejection and reanalysis				
6.0	<u>Matrix</u>	<u>Spikes</u>				
ACTIO		ere project-specific MS/MSDs collected? List project samples that were spiked.	Yes	No []	N/A []	Comments:
	6.2	Is the MS/MSD Recovery Form present?	Ves X1	No i l	N/A [ ]	Comments:
ACTIO	ON: If no	o, contact lab for resubmission of missing data.	100 []	110	. 1// 1.2	
	6.3	Were matrix spikes analyzed at the required frequency of 1 per 20 samples per matrix?	Yes 🔀	No []	N/A []	Comments:

### OLIN CORPORATION LEVEL I DATA QUALITY EVALUATION STANDARD OPERATING PROCEDURE AND CHECKLIST

#### STANDARD OPERATING PROCEDURE AND CHECKLIST VOLATILE PETROLEUM HYDROCARBONS BY METHOD MADEP

6.4	Are any VPH spike recoveri	es outside of the QC limits of 70-130%?	Yes No No N/A COmments:
NOTE: %R	$x = \frac{(SSR - SR)}{SA} \times 100\%$	Where: SSR = Spiked sample result SR = Sample result SA = Spike added	SAMPLE LONG 74X SPILLE (WC -NO QUILLS SEE 360-24563
NOTE	: A <u>full</u> target, second source l	MS/MSD is required by MADEP.	,
NOTE	: MADEP guidelines list MS/N	ISD recovery limits as 70-130 except for naphtha	alene.
NOTE		s for an MS/MSD pair is outside of the control limits, med by the laboratory on a non-project sample, no qu	no qualification is necessary. Use professional judgment for the MS/MSD flag alification is required.
coveries of the	/MSD flags only apply to the sage MS and MSD are lower than the esults are considered unusable and	e lower control limit but > 30%, qualify both positive	exceed the upper control limit, qualify positive results as estimated (J). If the results and non-detects (J). If the MS/MSD recovery is $< 30\%$ and the sample
	oratory control limits apply when of lags are applied.	spiked sample results fall within the normal calibrat	ion range. If dilutions are required due to high sample concentrations, the data
	o flags are applied.	spiked sample results fall within the normal calibrat  D recoveries outside of the QC limits of 50	
valuated, but no	o flags are applied.  Are any RPDs for MS/MS	D recoveries outside of the QC limits of 50	ion range. If dilutions are required due to high sample concentrations, the data  Yes No N/A Comments:
ealuated, but no 6.5	o flags are applied.  Are any RPDs for MS/MSI (water and soil)?  E: RPD = S-D x 100% (S+D)/2	D recoveries outside of the QC limits of 50	

		_
.0	Surrogate Recoveries	
	Were VPH surrogate recoveries outside of the QAPP limits of 70-130% for any sample or method blank? If yes, were samples re-analyzed?	· ·
	<b>NOTE</b> : $%R = QD \times 100\%$ Where: $S = MS$ sample result $D = MSD$ sample result	TE-AMYSIS al SIMILAN RECOURS
	<b>NOTE:</b> MADEP guidelines list surrogate limits for both water and soils as 70-130% for both detectors.	-
	ACTION: If recoveries are >10%, but fail to meet QC criteria: (1) For recoveries below the QC limit, qualify non-detects and positives (J), and (2) For recoveries above the QC limit, qualify only positives (J). If any surrogate recovery is <10% (unless the QC limits are below 10%, in which case, results are flagged as stated above), flag positives (J) and reject nondetects (R).  NOTE: If surrogate recoveries fail due to dilution, results are not flagged. Document on checklist and in the case narrative.	S 5 1
	Sampling Accuracy  3.1 Were trip blanks shipped with VOC samples and analyzed?  NOTE: MADEP requires trip blanks per the following frequency:  Soil/Sediment Aqueous Drinking Water	Yes No No N/A Comments:
	Option 1 Not Required Not Required 1 per cooler VOAs/VPH Option 3 1 per 10 samples 1 per 10 samples	
	8.2 Do any trip blanks have positive results?	Yes No No N/A Comments:

CTION: Prepare a list of samples shipped in the same cooler as the contaminated blank	•
CTION: Evaluate trip blank results against method blank results to determine i contaminant may be laboratory-derived. If results are not lab-related, qualify according to the table below.	· ·
If the sample concentration is $< 5 \times$ blank value, flag sample result non-detect "U" at the F	QL or the concentration reported if greater than the PQL.
If the sample concentration is $> 5 \times$ blank value, no qualification is needed.	
8.3 Were ambient blanks shipped with VPH samples and analyzed?  NOTE: MADEP requires ambient (field) blanks per the following frequency:	Yes No No N/A Comments:
Soil/Sediment Aqueous Drinking Water	
Option 1 Not Required Not Required Not Required	
Option 3 1 per 10 samples 1 per 10 samples 1 per 10 samples	
8.4 Do any ambient blanks have positive results?	Yes No No N/A Comments:
CTION: Prepare a list of samples associated with the contaminated blank (all collected	from the site on that day).
CTION: Evaluate ambient blank results against method and trip blank results to determ of lab- and/or shipment-related, qualify according to the table above (8.2).	
<b>8.5</b> Were rinsate blanks collected? Prior to evaluating rinsate blanks, obtain a list of the associated samples from the senior chemist.	THE YES NO NO N/A COmments:
NOTE: MADEP does not specify the collection of rinsate blanks.	
8.6 Do any rinsate blanks have positive results?	Yes No N/A Comments:

**ACTION:** Evaluate rinsate results against blank results to determine if contaminant may be laboratory-, ambient-, or shipment-derived. If results are not lab-, ambient-, or shipment-related, qualify according to the table above (8.2).

9.0	Field Duplicates	. /				
	9.1 Were field duplicate samples collected? Obtain a list of samples and their associated field duplicates.	Yes [	No []	N/A []	Comments:	
	9.2 Were field duplicates collected per the required frequency?  OW □ QAPP □ MADEP Option 1(1 per 20) □ MADEP Option 3 (1 per 10)	Yes 🔀	No []	N/A []	Comments:	
	9.3 Was the RPD $\leq$ 50% for soils or $\leq$ 30% waters? Calculate the RPD for all results and attach to this review.	Yes 🕌	No []	N/A []	Comments:	
ACTIO	ON: RPD must be ≤50% for soil or ≤ 30% waters. Qualify data (J) for both sample res	ults if the R	PD is exce	eded.		
10.0	Application of Validation Qualifiers					
	Was any of the data qualified?	Yes 🔀	No [_]	N/A [_]	Comments:	
	If so, apply data qualifiers directly to the DQE copy of laboratory report and flag pages for entry in database.					
REFE	RENCES					
MACTI	EC. Quality Assurance Project Plan for Remedial Investigation/Feasibility Study - Olin	Chemical St	aperfund Si	ite, Wilmingt	on Property, 51 Eames Street, Wilmingto	)1]

MACTEC, Quality Assurance Project Plan for Remedial Investigation/Feasibility Study — Olin Chemical Superfund Site, Wilmington Property, 51 Eames Street, Wilmington, MA", MACTEC Engineering and Consulting. Draft .October 2008.

usetts Department of Environmental Analysis; Office of Research and Sta	98. "Method for the Determination of the Cleanup; January 1998.	of Volatile Petroleum Hydroca	
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Version 1.1, April 2002

Reviewer/Date_	2/12/10		STURES
Sr. Review/Date_	Chas	Cichdi.	6/3/10
Lab Report#_	ALL		1_1
LAW Project #_	6107106	016-12	
MACTEL	-		

1.0	Laboratory Deliverable Requirements	
1.0	Laboratory Denverable Requirements	
	1.1 Laboratory Information: Was all of the following provided in the laboratory report? Check items received.	Yes No No N/A Comments:
	☐ Name of Laboratory ☐ Certification ID # ☐ Address ☐ Project ID  Client Information: ☐ Name ☐ Address ☐ Phone #	☑ Phone # ☑ Sample identification – Field and Laboratory
	Client Information:	☐ Client Contact (IDs must be cross-referenced)
ACTIO	ON: If no, contact lab for submission of missing or illegible information.	
	1.2 Laboratory Report Certification Statement	Yes [ No [ ] N/A [ ] Comments:
	Does the laboratory report include a completed Analytical Report Certification in the	required format?
ACTIO	N: If no, contact lab for submission of missing certification or certification with correct	format.
	1.3 Laboratory Case Narrative: Are both of the following statements true?	Yes [ No [ ] N/A [ ] Comments:
	Narrative serves as an exception report for the project and method QA/QC performance.	☐ Narrative includes an explanation of each discrepancy on the
		Certification Statement.
ACTIO	N: If no, contact lab for submission of missing or illegible information.	
	1.4 Chain of Custody (COC)	Yes No No N/A Comments:
Does the	e laboratory report include the original Chain of Custody forms containing all samples in this S	DG?
	NOTE: Olin receives and maintains the original COC.	
ACTIO	N: If no, contact lab for submission of missing original COC.	

	Receipt Information (Cooler Receipt Form): Were each of the following ed and recorded upon receipt of the sample(s) into the laboratory?	Yes 街	No []	N/A []	Comments:
Sample temperature	confirmed: must be $1^{\circ}-10^{\circ}$ C. (If samples were sent by courier and delivered of	on the same	day as collec	tion, temperat	ure requirement does not apply)
Z Container type noted	d 🖟 Custody seals checked 🗹 Condition observed 🗹 pH verified (where app	olicable) 🛛	Field and lab	IDs cross refe	erenced
ACTION: If no, conta	act lab for submission of missing or incomplete documentation.				
	Were the correct bottles and preservatives used?  er - 1 Liter amber bottle / 5 ml 1:1 HCl, cool to 4°C  - 4 oz amber soil jar w/ Teflon lined cap / cool to 4°C	Yes 🕍	No []	N/A []	Comments:
container/volume (if	inform senior chemist. Document justification for change in applicable), qualify positive and non-detect data (J) data if cooler 10°C. Rejection of data requires professional judgment				
	VOA vial for a sample contains air bubbles or the VOA vial analyzed bubbles, flag positives (J) and reject nondetects (R).				
1.5.2	Were all samples delivered to the laboratory without breakage?	Yes 📐	No [_]	N/A [_]	Comments:
1.5.3	Does the Cooler Receipt Form or Lab Narrative indicate other problems with sample receipt, condition of the samples, analytical problems or special circumstances affecting the quality of the data?	Yes []	No K	N/A []	Comments:
1.6 Sample report for	Results Section: Was the following information supplied in the laboratory each sample?	Yes <table-cell></table-cell>	No []	N/A []	Comments:

☐ Field ID and Lab ID ☐ Date and time collected ☐ Clean-up method ☐ Analysis method ☐ Matrix ☐ Target analytes and concentrate	☐ Preparation method ☐ Date	Dilution Factor of preparation/extraction/ (soils must be reported in	☐ % moisture or soldigestion clean-up and and dry weight)	
ACTION: If no, contact lab for submission of missing or i	ncomplete information.			
1.7 QA/QC Information: Was the following info for each sample batch?	rmation provided in the laboratory repor	t Yes No []	N/A [_] Commen	uts:
☐ Method blank results ☐ LCS recoveries ☐ MS/M	SD recoveries and RPDs	y duplicate results (where	applicable)   Surrogate	recoveries
ACTION: If no, contact lab for submission of missing or in	ncomplete information.			
2.0 <u>Holding Times</u>		Yes No X	N/A [_] Comments	s:
Have any technical holding times, determine from sampling to extraction and 40 days from from extraction to analysis.				
NOTE: List samples that exceeded hold time with nu	unber of days exceeded on checklist.			
ACTION: If technical holding times are exceeded, q	ualify all positive results (J) and reject	t (R) all non-detect res	ults.	
3.0 <u>Laboratory Method</u>				
3.1 Was the correct laboratory method use Extractable Petroleum Hydrocarbons	ed? MADEP-EPH-98-1	Yes 🕍 No 📋	N/A [_] Comments	3:
ACTION: If no, contact lab to provide justification requested method. Contact senior chemist to inform Clien				
3.2 Are the practical quantitation limits	the same as those specified by the	Yes No No	N/A [_] Comments	32
		·		<del></del>

		□ sow	Ъ́Д QAPP	□ Lab?					,
			_	spect to sample matrix, pr , contact lab for explanation.	eparation, dilution,				
	3.3	Are the appropriat	ie parameter res	ults present for each sample i	n the SDG?	Yes 📐	No []	N/A []	Comments:
ACTION	N: If no	, check Request for	r Analysis to ve	erify if method was ordered a	nd COC to verify that i	t was sent, a	nd contact l	ab for resubm	ission of the miss
	3.4	If dilutions were re	equired, were dil	lution factors reported?	·	Yes 🔄	No []	N/A []	Comments:
ACTION	N: If no	, contact the lab for	r submission.						
4.0	Metho	d Blanks							
	4.1	Is the Method l	Blank Summa	ry present?		Yes 🔀	No [	N/A []	Comments:
ACTI	ON: I	f no, call the labo	oratory for sub	omission of missing data.					į.
	4.2	Was a method samples of 20 c		zed for each analysis ba	atch of EPH field	Yes 🔀	No []	N/A []	Comments:
ACTI justific		If no, docume Consult senior of		cy in case narrative and ion needed.	d contact lab for	,			
	4.3	Is the method b	olank less than	the PQL? (See attached to	able for PQLs)	Yes 🏹	No []	N/A []	Comments:
	4.4 the folk		blanks have pos	sitive results for EPHs? Qua	lify data according to	Yes []	No 🏻	N/A [_]	Comments:
	If the sa	ample concentratio	11 1	c value, flag sample result "Л	77			•	

If the sample concentration is  $> 5 \times$  blank value, no qualification is needed.

ACTION: qualifiers.	If any blank has positive results, list all the concentrations detected and flagging level (flagging level = 5 × blank value) on the checklist. List all affected samples and their
5.0 <u>La</u>	boratory Control Standard
5.1	Was a laboratory control standard run with each analytical batch of 20 Yes No No NA Comments: samples or less?
	V: Call laboratory for LCS form submittal. If data are not available, reject (R) ciated with that batch.
5.2	Is a LCS Summary Form present?  Yes No N/A Comments:
ACTION	N: If no, contact lab for resubmission of missing data.
5.3	Is the recovery of any analyte outside of control limits of 40-140%?  Yes [ ] No [X] N/A [ ] Comments:
	A second source LCS containing at least five target analytes from each fraction and by MADEP.
laboratory	MADEP guidelines list LCS recovery limits as 40-140 for all analytes except C36. The must identify analytes that routinely exceed these limits. See the attached table for a MADEP LCS control limits vs. the control limits listed in the QAPP.
ACTION: detect result above).	If recovery is above the upper limit, qualify all positive sample results within the batch as (J). If recovery is below the lower limit but > 10%, qualify all positive and no-swithin the batch as (J). If LCS recovery is <10%, positive and non-detect results are rejected (R) unless the QC limit for that compound is below 10% (flag as
5.4	Are 80% of LCS recoveries within laboratory control limits?  Yes No N/A No N/A Comments:
•	

**ACTION:** If 80% of LCS recoveries are not within limits, use professional judgment and consult Senior Chemist. If more than half of the recoveries are above control limits. qualify all positive results as (J). If more than half of the recoveries are below control limits, batch may require rejection and reanalysis

6.0	Matrix	Spikes

6.1 Were project-specific MS/MSDs collected? List project samples that were spiked.

ACTION: If no, contact senior chemist to see if any were specified.

6.2 Is the MS/MSD Recovery Form present?

ACTION: If no, contact lab for resubmission of missing data.

Were matrix spikes analyzed at the required frequency of 1 per 20 samples per 6.3 matrix?

ACTION: If any matrix spike data is missing, call lab for resubmission.

Are any EPH spike recoveries outside of the QC limits? 6.4

**NOTE:**  $%R = (SSR-SR) \times 100\%$ 

SA

Where: SSR = Spiked sample result SR = Sample result

SA = Spike added

NOTE: A second source MS/MSD containing at least five target analytes from each fraction is required by MADEP.

NOTE: MADEP guidelines list MS/MSD recovery limits as 40-140 for all analytes except C36. The laboratory must identify analytes that routinely exceed these limits. See the attached table for a listing of MADEP LCS control limits vs. the control limits listed in the QAPP

NOTES: 1) If only one of the recoveries for an MS/MSD pair is outside of the control limits, no Use professional judgment for the MS/MSD flags. qualification is necessary. 2) If the MS/MSD was performed by the laboratory on a non-project sample, no qualification is required.

NOTE: Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data is evaluated, but no flags are applied.

Yes No [ ] N/A [ ] Comments:

Yes No No N/A Comments:

N/A [ ] Comments:

> Spanfile come 74x strike our - No drums SEE 36024563

Eq-c30 } OUT LOW J/UT

Eq-c18 } OUT LOW J/UT

in Assoc. SAMPLE AND FIELD OURLINGER

360-24563-5 } TIUT

**ACTION:** MS/MSD flags only apply to the sample spiked. If the recoveries of the MS and MSD exceed the upper control limit, qualify positive results as estimated (J). If the recoveries of the MS and MSD are lower than the lower control limit but > 30%, qualify both positive results and non-detects (J). If the MS/MSD recovery is < 30% and the sample is non-detect, the results are considered unusable and flagged (R).

6.5	Are any RPDs to for soil and ≤ 30		s outside of the QC limits of $\leq 50$	Yes []	No N/A	Comments
NOTE:	$RPD = \underline{S-D}$ $(S+D)/2$	x 100%	Where: S = MS sample result MSD sample result			

**NOTE:** MADEP guidelines list MS/MSD RPD limits for water and soil as  $\leq$  50. See the attached table for a listing of MADEP MS/MSD RPD limits vs. the control limits listed in the QAPP.

**NOTE:** Laboratory control limits apply when spiked sample results fall within the normal calibration range. If dilutions are required due to high sample concentrations, the data are evaluated, but no flags are applied.

**ACTION:** If the RPD exceeds the control limit, qualify positive and non-detects results (J).

### 7.0 Surrogate Recoveries

	Were one or more EPH sample or method blank				for any	Yes 🔀	No []	N/A [_]	Comments:	
NO	TE: $%R = QD \times 100\%$	Where:	S = D = MSD sample	- · · · · · · · · · · · · · · · · · · ·	result	}	les si	HR OU	T LOW	
	E: MADEP guidelines ogates, and lists recovery for a listing of MADEP so	√limits as 40-1	40% for all surroga	tes. See the a	attached		RE	-Analysin	. W SIM	lar resurts
	TE: If surrogate recovering the case nation in the case national recovering the case nation in the case nation.		ilution, results are 1	not flagged. Do	ocument		of 7	Diluteo ave		
belo the QC	TION: If recoveries are we the QC limit, qualify no QC limit, qualify only polimits are below 10%, it ives (J) and reject nondeterms.	on-detects and sitives (J). If a n which case,	positives (J), and (2 ny surrogate recove	) For recoveriency is <10% (ur	es above nless the re), flag					
8.0	Sampling Accuracy						_	a lian	nc solution	AIL NO
	<b>8.1</b> Were rinsate blank of the associated sample		_	sate blanks, obta	ain a list	Yes 📗	Foull	N/A [_]	Comments:	Harry
NOTE	MADEP does not specif	y the collection	of rinsate blanks.							
	8.2 Do any rinsate blar	ks have positiv	e results?			Yes []	No 💹	N/A []	Comments:	
cont	TION: Evaluate rinsat aminant may be laborator ent, or shipment related, or	y-, ambient, o	-	If results are r						
	Sample conc. < 5x bland Flag sample result "JB"	<u>c value:</u>		conc. > 5x blan fication is neede						
9.0	Field Duplicates									

9.0

	<b>9.1</b> Were field duplicate samples collected? Obtain a list of the samples and their associated field duplicates.	Yes 🏹	No []	N/A []	Comments:	
□ SO	9.2 Were field duplicates collected per the required frequency?  W   QAPP   MADEP Option 1(1 per 20)   MADEP Option 3 (1 per 10)	Yes 📉	No []	N/A []	Comments:	
	9.3 Was the RPD $\leq$ 50% for soils or waters? Calculate the RPD for all results and attach to this review.	Yes 📉	No []	N/A []	Comments:	
ACTIO	ON: RPD must be ≤50% for soil and water. Qualify data (J) for both sample results i	f the RPD e	xceeds 50%	⁄o.		
10.0	Application of Validation Qualifiers					
	Was any of the data qualified?	Yes 🔄	No.[]	N/A []	Comments:	
	If so, apply data qualifiers directly to the DQE copy of laboratory report and flag pages for entry in database.					

#### REFERENCES

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- USEPA, 1988. "Laboratory Data Validation Functional Guidelines for Evaluating Organic and Inorganic Analysis," EPA/540/R-94-012 and EPA/540-R-94-013, July 1988.
- MADEP, 2001. Massachusetts Department of Environmental Protection Bureau of Waste Site Cleanup, "Massachusetts Quality Assurance / Quality Control (QA / QC Requirements," BWSC-CAM, Interim Final Draft, Revision No. 2, 5 October 2001.
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Job Number: 360-24194-1

Sdg Number: OCRI-02

Client Sample ID:

OC-SB-421-0.0/1.0-XXX

Lab Sample ID:

360-24194-1

Date Sampled:

08/19/2009 0740

Date Received:

08/19/2009 1730

Client Matrix:

Solid

Percent Solids:

olids: 95

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH	,	Date A	nalyzed:	08/26/2009 1856	
Prep Method: 5035		Date P	repared:	08/20/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.9	2.9	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.9	2.9	1.0
C9-C10 Aromatics	ND	mg/Kg	2.9	2.9	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.9	2.9	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.9	2.9	1.0
Total VPH	ND	mg/Kg	2.9	2.9	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	84	%		70 - 130	······································
2,5-Dibromotoluene (pid)	70	%		70 - 130	
Method: MA-EPH		Date A	nalyzed:	08/25/2009 1223	
Prep Method: 3546		Date F	repared:	08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	13000	mg/Kg	350	350	100
C11-C22 Aromatics (Adjusted)	390	mg/Kg	350	350	100
C19-C36 Aliphatics	. ND	mg/Kg	350	350	100
C9-C18 Aliphatics	ND	mg/Kg	350	350	100
Total EPH	390	mg/Kg	350	350	100
Surrogate			•	Acceptance Limits	
o-Terphenyl	0 X E	%		40 - 140	Paralli Madela Laboratoria
2-Fluorobiphenyl	77	%		40 - 140	
2-Bromonaphthalene	72	%		40 - 140	
1-Chlorooctadecane	0 D>	<b>&lt;</b> %		40 - 140	
Method: Soluble-300.0		Date A	nalyzed:	08/26/2009 0208	
Sulfate	ND	mg/Kg	39	39	1.0
Chloride	ND	mg/Kg	19	19	1.0
Method: L107-06-1B		Date A	nalyzed:	08/26/2009 1141	
Prep Method: Distill/Ammonia		Date F	repared:	08/26/2009 0850	
Ammonia	23	mg/Kg	7.7	7.7	1.0
Method: Lloyd Kahn		Date A	nalyzed:	09/01/2009 1332	
Total Organic Carbon	27000	mg/Kg	1000	1000	1.0
Method: Moisture			Analyzed:	08/21/2009 1359	
Percent Moisture	4.7	%	1.0	1.0	1.0

Job Number: 360-24194-1

Sdg Number: OCRI-02

Client Sample ID:

OC-SB-421-10.5/12.5-XXX

Lab Sample ID:

360-24194-2

Date Sampled:

08/19/2009 0805

Date Received:

08/19/2009 1730

Client Matrix:

Solid

Percent Solids:

91

Analyte	Result/Quali	fier	Unit	RL	RL	Dilution
Method: MAVPH			Date An	alyzed:	08/26/2009 1929	
Prep Method: 5035			Date Pre	pared:	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	6.4		mg/Kg	2.6	2.6	1.0
C5-C8 Aliphatics (adjusted)	6.4		mg/Kg	2.6	2.6	1.0
C9-C10 Aromatics	3.2		mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (unadjusted)	5.8		mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	2.6	2.6	1.0
Total VPH	9.6	~~	mg/Kg	2.6	2.6	1.0
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	62	X	%	• • • • • • • • • • • • • • • • • • • •	70 - 130	
2,5-Dibromotoluene (pid)	64	X	%		70 - 130	
Method: MA-EPH			Date An	alyzed:	08/25/2009 1411	
Prep Method: 3546			Date Pre	epared:	08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	170		mg/Kg	3.6	3.6	1.0
C11-C22 Aromatics (Adjusted)	88		mg/Kg	3.6	3.6	1.0
C19-C36 Allphatics	ND		mg/Kg	3.6	3.6	1.0
C9-C18 Aliphatics	ND		mg/Kg	3.6	3.6	1.0
Total EPH	88		mg/Kg	3.6	3.6	1.0
Surrogate					Acceptance Limits	
o-Terphenyl	67		%		40 - 140	
2-Fluorobiphenyl	64		%		40 - 140	
2-Bromonaphthalene	76		%		40 - 140	
1-Chlorooctadecane	58		%		40 - 140	
Method: Soluble-300.0			Date An	alyzed:	08/26/2009 0223	
Sulfate	ND		mg/Kg	41	41	1.0
Chloride	ND		mg/Kg	21	21	1.0
Method: L107-06-1B			Date An	alyzed:	08/26/2009 1142	
Prep Method: Distill/Ammonia			Date Pro	epared:	08/26/2009 0850	
Ammonia	120		mg/Kg	8.0	8.0	1.0
Method: Lloyd Kahn			Date An	alyzed:	09/01/2009 1332	
Total Organic Carbon	ND		mg/Kg	1000	1000	1.0
Method: Moisture			Date An	alyzed:	08/21/2009 1359	
Percent Moisture	9,1		%	1.0	1.0	1.0

Job Number: 360-24194-1

Sdg Number: OCRI-02

Client Sample ID:

OC-SB-421-8.0/10.0-XXX

Lab Sample ID:

360-24194-3

Date Sampled:

08/19/2009 0745

Date Received:

08/19/2009 1730

Client Matrix:

Solid

Percent Solids:

93

Analyte	Result/Qu	alifier .	Unit	RL	RL	Dllution
Method: MAVPH			Date Ana	alvzed:	08/26/2009 2002	
Prep Method: 5035			Date Pre	-	08/20/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND		mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND T		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	2.5	2.5	1.0
Total VPH	ND J		mg/Kg	2.5	2.5	1.0
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	75		%		70 - 130	
2,5-Dibromotoluene (pid)	68	Х	%		70 - 130	
Method: MA-EPH			Date Ana	alyzed:	08/25/2009 1436	
Prep Method: 3546			Date Pre	pared:	08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	120		mg/Kg	3.5	3.5	1.0
C11-C22 Aromatics (Adjusted)	23		mg/Kg	3.5	3.5	1.0
C19-C36 Aliphatics	ND		mg/Kg	3.5	3.5	1.0
C9-C18 Aliphatics	9.4		mg/Kg	3.5	3.5	1.0
Total EPH	32		mg/Kg	3.5	3.5	1.0
Surrogate					Acceptance Limits	
o-Terphenyl	77		%		40 - 140	
2-Fluorobiphenyl	81		%		40 - 140	
2-Bromonaphthalene	77		%		40 - 140	
1-Chlorooctadecane	59		%		40 - 140	
Method: Soluble-300.0			Date Ana	alyzed:	08/26/2009 0238	
Sulfate	ND		mg/Kg	43	43	1.0
Chloride	ND		mg/Kg	22	22	1.0
Method: L107-06-1B			Date Ana	alyzed:	08/26/2009 1143	
Prep Method: Distill/Ammonia			Date Pre	epared:	08/26/2009 0850	
Ammonia	ND		mg/Kg	7.2	7.2	1.0
Method: Lloyd Kahn			Date And	•	09/01/2009 1332	
Total Organic Carbon	ND		mg/Kg	1000	1000	1.0
Method: Moisture			Date And	alyzed:	08/21/2009 1359	
Percent Moisture	7.4		%	1.0	1.0	1.0

Job Number: 360-24194-1

Sdg Number: OCRI-02

Client Sample ID:

OC-TBK-003

Lab Sample ID:

360-24194-11

Date Sampled:

08/19/2009 1450

Date Received:

08/19/2009 1730

Client Matrix:

Solid

Analyte	Result/Qualifler	Unit	RL	RL	Dilution
Method: MAVPH		Date Ana	alyzed:	08/26/2009 2035	
Prep Method: 5035		Date Pre	epared:	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	83	%	•	70 - 130	
2,5-Dibromotoluene (pid)	82	%		70 - 130	

Job Number: 360-24194-1

Sdg Number: OCRI-02

Client Sample ID: Lab Sample ID:

OC-EBK-002

360-24194-12

Date Sampled:

08/19/2009 0930 08/19/2009 1730

Date Received: Client Matrix:

Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Ar	nalyzed:	08/24/2009 2131	
Prep Method: 5030B		Date Pr	epared:	08/24/2009 2131	
C5-C8 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C5-C8 Aliphatics (adjusted)	ND	ug/L	50	50	1.0
C9-C10 Aromatics	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (adjusted)	ND	ug/L	50	50	1.0
Total VPH	ND	ug/L	50	50	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	96	%		70 - 130	
2,5-Dibromotoluene (pid)	97	%		70 - 130	
Method: MA-EPH		Date Ar	nalyzed:	08/28/2009 1454	
Prep Method: 3510C		Date Pr	epared:	08/27/2009 1149	
C11-C22 Aromatics (unadjusted)	ND	ug/L	100	100	1.0
C11-C22 Aromatics (Adjusted)	ND	ug/L	100	100	1.0
C19-C36 Aliphatics	ND	ug/L	100	100	1.0
C9-C18 Aliphatics	ND	ug/L	100	100	1.0
Total EPH	ND	ug/L	100	100	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	77	%	d 1 1	<b>40 - 1</b> 40	
2-Fluorobiphenyl	85	%		40 - 140	
2-Bromonaphthalene	76	%		40 - 140	
1-Chlorooctadecane	61	%		40 - 140	
Method: 300.0		Date Ar	nalyzed:	08/27/2009 1857	
Sulfate	ND	mg/L	2.0	2.0	1.0
Chloride	ND	mg/L	1.0	1.0	1.0
Method: L107-06-1B		Date Ar	nalyzed:	08/26/2009 1135	
Prep Method: Distill/Ammonia	•	Date Pr	epared:	08/25/2009 1146	
Ammonia	ND	mg/L	0.10	0.10	1.0

360-24194

08/31/2009 and analyzed on 09/02/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

2,4,6-Tribromophenol, 2-Fluorobiphenyl, 2-Fluorophenol, Nitrobenzene-d5, Phenol-d5 and Terphenyl-d14 failed the surrogate recovery criteria low for 360-24194-1. Refer to the QC report for details.

General method information:

Sample 360-24194-1(10X) required dilution prior to analysis due to thick black and oily extract.

The reporting limits have been adjusted accordingly.

Reporting NDMA only for these samples in batch 48454. Internal standard associated with NDMA is 1,4-Dichlorobenzene-D4. Samples in batch 48454 all had acceptable internal standard results for 1,4-Dichlorobenzene-D4. Some samples exhibited matrix interference causing internal standard fallures for the later eluting internal standards. These failures do not bias the results of NDMA.

The surrogate associated with NDMA in Nitrobenzene-d5 (the surrogate closely eluting with NDMA), as well as the other base neutral surrogates. The results of the acid surrogates do not affect these results. Some acid surrogate failures can be seen.

No other difficulties were encountered during the semivolatile organics analyses.

All other quality control parameters were within the acceptance limits.

#### SEMIVOLATILE ORGANICS (water)

Sample 360-24194-12 was analyzed for semivolatile organics in accordance with EPA SW846 Method 8270C LL. The samples were prepared on 08/25/2009 and analyzed on 08/27/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Phenol-d5 and Phenol-d5 failed the surrogate recovery criteria low for 360-24194-12. Phenol-d5 failed the surrogate recovery criteria low for LCS/LCSD 360-48124/2-A LCS. Per MCP, re-extraction is only required if two or more surrogates from any one fraction or any single surrogate falls below 10%.

4-Nitrophenol, Aniline, Benzaldehyde, Caprolactam, N-Nitrosodimethylamine and Phenol failed the LCS/LCSD recovery criteria low for LCS 360-48124/2-A.

#### General method information:

Di-n-butyl phthalate was detected in method blank MB 360-48124/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

For batch 48209 ICAL: Quadratic regression used for Bis(2-chloroisopropyl)ether, Benzoic acid, Benzidine and 3,3-Dichlorobenzidine.

No other difficulties were encountered during the semivolatile organics analysis.

All other quality control parameters were within the acceptance limits.

#### **EXTRACTABLE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24194-1 through 360-24194-3 were analyzed for extractable petroleum hydrocarbons in accordance with MADEP EPH. The samples were prepared on 08/24/2009 and analyzed on 08/25/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

General method information:

Sample 360-24194-1(100X) required dilution prior to analysis, surrogates diluted out. The reporting limits have been

adjusted accordingly.

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonanerecovered low in the LCS (27%) and LCSD (24%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

#### **EXTRACTABLE PETROLEUM HYDROCARBONS (water)**

Sample 360-24194-12 was analyzed for extractable petroleum hydrocarbons in accordance with MADEP EPH. The samples were prepared on 08/27/2009 and analyzed on 08/28/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

No difficulties were encountered during the EPH analysis.

All quality control parameters were within the acceptance limits.

#### **VOLATILE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24194-1 through 360-24194-3 and 360-24194-11 were analyzed for volatile petroleum hydrocarbons in accordance with MADEP VPH. The samples were prepared on 08/20/2009 and 08/26/2009 and analyzed on 08/26/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

2,5-Dibromotoluene (fid) and 2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low for 360-24194-2.

2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low for 360-24194-3.

Closing CCV had failing low surrogate, run is being used as client specified.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

#### **VOLATILE PETROLEUM HYDROCARBONS (water)**

Sample 360-24194-12 was analyzed for volatile petroleum hydrocarbons in accordance with MADEP VPH. The samples were analyzed on 08/24/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were

achieved.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

No difficulties were encountered during the VPH analysis.

All quality control parameters were within the acceptance limits.

#### **TOTAL METALS (soils)**

Samples 360-24194-1, 360-24194-3, 360-24194-4, 360-24194-6, 360-24194-7 and 360-24194-9 were analyzed for total metals in accordance with EPA SW846 Method 6010B. The samples were prepared on 08/21/2009 and analyzed on 08/21/2009 and 08/24/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Potassium failed the LCSD recovery criteria low for LCSD 360-48015/3-A, the LCS was within control limits as was the rpd between the two standards.

#### General method information:

Sample 360-24194-6(2X) required dilution prior to analysis due to the presence of high concentration of the interfering element Aluminum. The reporting limits have been adjusted accordingly.

Calcium, Iron, Magnesium, Nickel and Tin were detected in method blank MB 360-48015/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

No other difficulties were encountered during the total metals analyses.

All other quality control parameters were within the acceptance limits.

#### **TOTAL METALS (water)**

Sample 360-24194-12 was analyzed for total metals in accordance with EPA SW846 Method 6010B. The samples were prepared and analyzed on 08/21/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

The continuing calibration verification (CCV) for analytical batch 48048 exceeded control criteria (low) for Potassium (89%R). This check standard bracketed the MB and LCS/LCSD only. The bracketing CCVs for the sample data passed QA/QC criteria.

#### General method information:

Arsenic and Selenium were detected in method blank MB 360-48006/1-A at a level exceeding the method reporting limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

No other difficulties were encountered during the total metals analysis.

All other quality control parameters were within the acceptance limits.

#### **TOTAL MERCURY (soils)**

Samples 360-24194-1, 360-24194-3, 360-24194-4, 360-24194-6, 360-24194-7 and 360-24194-9 were analyzed for total mercury in accordance with EPA SW846 Method 7471A. The samples were prepared and analyzed on 08/21/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

### **Quality Control Results**

Job Number: 360-24194-1

Sdg Number: OCRI-02

### **Surrogate Recovery Report**

Client: Olin Corporation

### MAVPH Massachusetts - Volatile Petroleum Hydrocarbons (GC)

Client Matrix: Solid		<b>F10</b> 25DBT2	₽. <b>0</b> 25DBT1
Lab Sample ID	Client Sample ID	%Rec	%Rec
360-24194-1	OC-SB-421-0.0/1.0-X XX	84	70
360-24194-2	OC-SB-421-10.5/12.5 -XXX	(62X)	643
360-24194-3	OC-SB-421-8.0/10.0- XXX	75	(68x)
360-24194-11	OC-TBK-003	83	82
MB 360-48216/3-A		100	99
LCS 360-48216/1-A		102	89
LCSD 360-48216/2-A		102	87

Surrogate	Acceptance Limits
25DBT = 2,5-Dibromotoluene (fid)	70-130
25DBT = 2.5-Dibromotoluene (pid)	70-130

### **Quality Control Results**

Client: Olin Corporation

Job Number: 360-24194-1

Sdg Number: OCRI-02

### **Surrogate Recovery Report**

#### MA-EPH Massachusetts - Extractable Petroleum Hydrocarbons (GC)

#### Client Matrix: Solid

		OTPH1	FBP1	2BN1	1COD2	
Lab Sample ID	Client Sample ID	%Rec	%Rec	%Rec	%Rec	
360-24194-1	OC-SB-421-0.0/1.0-X XX	0X D	77	72	0D X	PRODUTING LIMITS BURNIES
360-24194-2	OC-SB-421-10.5/12.5 -XXX	67	64	76	58	REPORTING LIMITS BUENTED
360-24194-3	OC-SB-421-8.0/10.0- XXX	77	81	77	59	
MB 360-48072/1-A		68	72	67	55	
LCS 360-48072/2-A		68	76	68	63	
LCSD 360-48072/3-A		63	79	70	56	

Surrogate	Acceptance Limits
OTPH = o-Terphenyl	40-140
FBP ≈ 2-Fluorobiphenyl	40-140
2BN = 2-Bromonaphthalene	40-140
1COD = 1-Chlorooctadecane	40-140

Job Number: 360-24244-1

Sdg Number: OCRI-04

Client Sample ID:

OC-SB-432-0.0/1.0-XXX

Lab Sample ID:

360-24244-1

Date Sampled:

08/20/2009 1435

Date Received:

08/21/2009 1725

Client Matrix: Percent Solids: Solid

•					
Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	08/27/2009 0104	
Prep Method: 5035		Date Pre	pared:	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND <b>J</b>	mg/Kg	3.2	3.2	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	3.2	3.2	1.0
09-C10 Aromatics	3.4	mg/Kg	3.2	3.2	1.0
09-C12 Aliphatics (unadjusted)	ND	mg/Kg	3,2	3.2	1.0
9-C12 Aliphatics (adjusted)	ND	mg/Kg	3.2	3.2	1.0
otal VPH	3.4 🗓	mg/Kg	3.2	3.2	1.0
Surrogate				Acceptance Limits	
,5-Dibromotoluene (fid)	43 X	%		70 - 130	
2,5-Dibromotoluene (pid)	45 X	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	08/25/2009 1346	
rep Method: 3546		Date Pre	pared:	08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	1900	mg/Kg	35	35	10
C11-C22 Aromatics (Adjusted)	1900	mg/Kg	35	35	10
C19-C36 Aliphatics	77	mg/Kg	35	35	10
09-C18 Aliphatics	ND	mg/Kg	35	35	10
otal EPH	2000	mg/Kg	35	35	10
Surrogate				Acceptance Limits	
-Terphenyl	39 X	%		40 - 140	7. I I I I I I I I I I I I I I I I I I I
-Fluorobiphenyl	78	%		40 - 140	
2-Bromonaphthalene	79	%		40 - 140	
-Chlorooctadecane	48	%		40 - 140	
lethod: Soluble-300.0		Date An	alyzed:	09/01/2009 2154	
Sulfate	280	mg/Kg	43	43	1.0
Chloride	90	mg/Kg	21	21	1.0
Wethod: L107-06-1B		Date An	alyzed:	09/01/2009 1243	
Prep Method: Distill/Ammonia		Date Pre	epared:	08/31/2009 1250	
Ammonia	170	mg/Kg	6.4	6.4	1.0
Method: Moisture		Date An	alyzed:	08/25/2009 1438	
Percent Moisture	6.6	%	1.0	1.0	1.0

Job Number: 360-24244-1

Sdg Number: OCRI-04

Client Sample ID:

OC-SB-432-14/16-XXX

Lab Sample ID:

360-24244-2

Date Sampled:

08/20/2009 1515

Date Received: 08/21/2009 1725

Client Matrix:

Solid

Percent Solids: 91

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: MAVPH			Date An	alvzed:	08/27/2009 0137	
Prep Method: 5035			Date Pre	-	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND J		mg/Kg	23	- 23	10
C5-C8 Aliphatics (adjusted)	ND 1		mg/Kg	23	23	10
C9-C10 Aromatics	61		mg/Kg	23	23	10
C9-C12 Aliphatics (unadjusted)	75		mg/Kg	23	23	10
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	23	23	10
Total VPH	61		mg/Kg	23	23	10
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	51	Χ	%		70 - 130	
2,5-Dibromotoluene (pid)	55	Х	%		70 - 130	
Method: MA-EPH			Date An	alyzed:	08/25/2009 1256	
Prep Method: 3546			Date Pre	epared:	. 08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	1900		mg/Kg	72	72	20
C11-C22 Aromatics (Adjusted)	1700		mg/Kg	72	72	20
C19-C36 Aliphatics	1 <b>1</b> 0		mg/Kg	72	72	20
C9-C18 Aliphatics	ND		mg/Kg	72	72	20
Total EPH	1800		mg/Kg	72	72	20
Surrogate					Acceptance Limits	
o-Terphenyl	0	ХD	%		40 - 140	
2-Fluorobiphenyl	78		%		40 - 140	
2-Bromonaphthalene	73		%		40 - 140	
1-Chlorooctadecane	0	DX	%		40 - 140	
Method: Soluble-300.0			Date An	alyzed:	09/01/2009 2209	
Sulfate	ND		mg/Kg	43	43	1.0
Chloride	ND		mg/Kg	22	22	1.0
Method: L107-06-1B			Date An	alyzed:	09/01/2009 1244	
Prep Method: Distill/Ammonia			Date Pre	epared:	08/31/2009 1250	
Ammonia	12		mg/Kg	6.8	6.8	1.0
Method: Moisture			Date An	alyzed:	08/25/2009 1438	
Percent Moisture	8.7		%	1.0	1.0	1.0

Job Number: 360-24244-1

Sdg Number: OCRI-04

Client Sample ID:

OC-SB-432-5.0/7.0-XXX

Lab Sample ID:

360-24244-3

Date Sampled:

08/20/2009 1441

Date Received:

08/21/2009 1725

Client Matrix:

Solid

Percent Solids: 88

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Ar	alyzed:	08/27/2009 0210	
Prep Method: 5035		Date Pr	•	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND J	mg/Kg	28	28	10
C5-C8 Aliphatics (adjusted)	ND ,	mg/Kg	28	28	10
C9-C10 Aromatics	36	mg/Kg	28	28	10
C9-C12 Aliphatics (unadjusted)	31	mg/Kg	28	28	10
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	28	28	10
Total VPH	36	mg/Kg	28	28	10
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	54 X	%		70 - 130	
2,5-Dibromotoluene (pid)	58 X	%		70 - 130	
Method: MA-EPH		Date Ar	nalyzed:	08/25/2009 1322	
Prep Method: 3546		Date Pr	epared:	08/24/2009 1233	
C11-C22 Aromatics (unadjusted)	4700	mg/Kg	37	37	10
C11-C22 Aromatics (Adjusted)	4700	mg/Kg	37	37	10
C19-C36 Aliphatics	69	mg/Kg	37	37	10
C9-C18 Aliphatics	40	mg/Kg	37	37	10
Total EPH	4800	mg/Kg	37	37	10
Surrogate				Acceptance Limits	
o-Terphenyl	48	%		40 - 140	
2-Fluorobiphenyl	59	%		40 - 140	
2-Bromonaphthalene	64	%		40 - 140	
1-Chlorooctadecane	48	%		40 ~ 140	
Method: Soluble-300.0		Date Ar	nalyzed:	09/01/2009 2225	
Sulfate	ND	mg/Kg	45	45	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B			nalyzed:	09/01/2009 1247	
Prep Method: Distill/Ammonia		Date Pi	epared:	08/31/2009 1250	
Ammonia	12	mg/Kg	7.8	7.8	1.0
Method: Moisture			nalyzed:	08/25/2009 1438	
Percent Moisture	12	%	1.0	1.0	1.0
				,	

Job Number: 360-24244-1

Sdg Number: OCRI-04

Client Sample ID:

OC-TBK-005

Lab Sample ID:

360-24244-13

Date Sampled:

08/21/2009 1435

Date Received: 08/21/2009 1725

Client Matrix:

Solid

Analyte	Result/Qualifler		Unit	RL	RL	Dilution
Method: MAVPH			Date Ana	alyzed:	08/27/2009 0243	
Prep Method: 5035			Date Pre	pared:	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND		mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	2.5	2.5	1.0
Total VPH	ND		mg/Kg	2.5	2.5	1.0
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	61	X	%		70 - 130	
2,5-Dibromotoluene (pid)	65	Х	%		70 - 130	

Sample 360-24244-14 was analyzed for semivolatile organic compounds (GC-MS) in accordance with EPA SW-846 Method 8270C LL. The samples were prepared on 08/25/2009 and analyzed on 08/28/2009,

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Surrogates: Phenol-d5 failed the surrogate recovery criteria low for 360-24244-14, LCS and LCSD. In all cases, the recovery of Phenol-d5 was at or above 10%. Per method SOP, re-extraction is only required if two or more surrogates from any one fraction fail or any single surrogate falls below 10%.

4-Nitrophenol, Aniline, Benzaldehyde, Caprolactam, N-Nitrosodimethylamine and Phenol failed the recovery criteria low for LCS/LCSD 360-48124/2-A.

General method information:

ICAL: Quadratic regression used for Bis(2-chlorolsopropyl)ether, Benzoic acid, Benzidine and 3,3-Dichlorobenzidine.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

#### **EXTRACTABLE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24244-1 through 360-24244-3 were analyzed for extractable petroleum hydrocarbons in accordance with MADEP EPH. The samples were prepared on 08/24/2009 and analyzed on 08/25/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Surrogates: o-Terphenyl failed the surrogate recovery criteria low for 360-24244-1. 1-Chlorooctadecane and o-Terphenyl / failed the surrogate recovery criteria low for 360-24244-2 [diluted out (D)].

#### General method information:

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's' SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonanerecovered low LCS (27%) and LCSD (24%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

Samples 360-24244-1(10X), 360-24244-2(20X) and 360-24244-3(10X) required dilution prior to analysis due to high ranges and sample matrix - black viscous extract. The reporting limits have been adjusted accordingly.

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

#### **VOLATILE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24244-1 through 360-24244-3 and 360-24244-13 were analyzed for volatile petroleum hydrocarbons in accordance with MADEP VPH. The samples were prepared on 08/26/2009 and analyzed on 08/27/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Surrogates: 2,5-Dibromotoluene (fid) and 2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low, while Terphenyl-d14 failed the surrogate recovery criteria high for 360-24244-1, 360-24244-2, 360-24244-3 and <a href="360-24244-13">360-24244-13</a> TB. The data is reported after consultation with the client.

The closing CCV had failing low surrogate. The data is reported after consultation with the client.

General method information:

Samples 360-24244-2 and 360-24244-3(10X) required dilution prior to analysis due to the sample changing to a solid white color when methanol was added to the water prior to analysis. The reporting limits have been adjusted accordingly.

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

### **TOTAL METALS (soils)**

Samples 360-24244-1 through 360-24244-4, 360-24244-6, 360-24244-7, 360-24244-9, 360-24244-10 and 360-24244-12 were analyzed for total metals in accordance with EPA SW846 Method 6010B. The samples were prepared and analyzed on 08/25/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Antimony, Barium, Thallium and Calcium failed the MS recovery criteria low for the matrix spike of sample 360-24244-1. Aluminum, Iron, Magnesium, Potassium and Zinc failed the MS recovery criteria high. The associated laboratory control sample (LCS) met acceptance criteria.

Lead and Nickel exceeded the duplicate rpd limit for the duplicate sample 360-24244-1.

General method information:

Sample 360-24244-1(5X) required dilution prior to analysis due to the abundance of the target analyte Calcium. The reporting limits have been adjusted accordingly.

Several analytes were detected in method blank MB 360-48107/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

No other difficulties were encountered during the total metals analyses.

All other quality control parameters were within the acceptance limits.

## **TOTAL MERCURY (soils)**

Samples 360-24244-1 through 360-24244-4, 360-24244-6, 360-24244-7, 360-24244-9, 360-24244-10 and 360-24244-12 were analyzed for total mercury in accordance with EPA SW846 Method 7471A. The samples were prepared on 08/25/2009 and analyzed on 08/26/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the total mercury analyses.

All quality control parameters were within the acceptance limits.

### **TOTAL MERCURY (water)**

Sample 360-24244-14 was analyzed for total mercury in accordance with EPA SW-846 Method 7470A. The samples were prepared and analyzed 08/25/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

# **Quality Control Results**

Client: Olin Corporation

Job Number: 360-24244-1

Sdg Number: OCRI-04

# **Surrogate Recovery Report**

# MAVPH Massachusetts - Volatile Petroleum Hydrocarbons (GC)

# Client Matrix: Solid

		25DBT2	25DBT1
Lab Sample ID	Client Sample ID	%Rec	%Rec
360-24244-1	OC-SB-432-0.0/1.0-X XX	(43X)	453
360-24244-2	OC-SB-432-14/16-XX X	<b>€</b>	(55X)
360-24244-3	OC-SB-432-5.0/7.0-X XX	(54X)	<b>(58</b> X)
360-24244-13	OC-TBK-005	61X	65X
MB 360-48216/3-A		100	99
LCS 360-48216/1-A		102	89
LCSD 360-48216/2-A		102	87

Surrogate	Acceptance Limits
25DBT = 2,5-Dibromotoluene (fid)	70-130
25DBT = 2,5-Dibromotoluene (pid)	70-130

# **Quality Control Results**

Client: Olin Corporation

Job Number: 360-24244-1

Sdg Number: OCRI-04

# **Surrogate Recovery Report**

# MA-EPH Massachusetts - Extractable Petroleum Hydrocarbons (GC)

# Client Matrix: Solid

		OTPH1	FBP1	2BN1	1COD2
Lab Sample ID	Client Sample ID	%Rec	%Rec	%Rec	%Rec
360-24244-1	OC-SB-432-0.0/1.0-X XX	(39X)	78	79	48
360-24244-2	OC-SB-432-14/16-XX X	0X D	78	73	OD X
360-24244-3	OC-SB-432-5.0/7.0-X XX	48	59	64	48
MB 360-48072/1-A		68	72	67	55
LCS 360-48072/2-A		68	76	68	63
LCSD 360-48072/3-A		63	79	70	56

Surrogate	Acceptance Limits
OTPH = o-Terphenyl	40-140
FBP = 2-Fluorobiphenyl	40-140
2BN = 2-Bromonaphthalene	40-140
1COD = 1-Chlorooctadecane	40-140

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-440-0.0/1.0-XXX

Lab Sample ID:

360-24251-8

Date Sampled:

08/24/2009 1140

Date Received:

08/24/2009 1910

Client Matrix:

Solid

Percent Solids: 97

Analyte	Result/Qualifier	Unit	RL	RL	Dllutio
Method: MAVPH		Date Analyzed:		08/27/2009 0316	
Prep Method: 5035		Date Pre	-	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND T	mg/Kg	2.4	2.4	1.0
C5-C8 Aliphatics (adjusted)	ND 1	mg/Kg	2.4	2.4	1.0
C9-C10 Aromatics	ND	mg/Kg	2.4	2.4	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.4	2.4	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.4	2.4	1.0
Total VPH	ND	mg/Kg	2.4	2.4	1.0
Surrogate				Acceptance Limits	-
2,5-Dibromotoluene (fid)	58 X	%		70 - 130	
2,5-Dibromotoluene (pid)	62 X	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/01/2009 1659	
Prep Method: 3546		Date Pre	epared:	08/31/2009 1504	
C11-C22 Aromatics (unadjusted)	8.9	mg/Kg	3.4	3.4	1.0
C11-C22 Aromatics (Adjusted)	8.1	mg/Kg	3.4	3.4	1.0
C19-C36 Aliphatics	3.8	mg/Kg	3.4	3.4	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.4	3.4	1.0
Total EPH	12	mg/Kg	3.4	3.4	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	86	%		40 - 140	
2-Fluorobiphenyl	87	%		40 - 140	
2-Bromonaphthalene	86	%		40 - 140	
1-Chlorooctadecane	74	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/03/2009 1423	
Sulfate	ND	mg/Kg	41	41	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date An	alyzed:	09/03/2009 1350	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/02/2009 1425	
Ammonia	11	mg/Kg	6.5	6.5	1.0
Method: Moisture		Date An	alyzed:	08/26/2009 1223	
Percent Moisture	2.6	%	1.0	1.0	1.0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-440-23/25-XXX

Lab Sample ID:

360-24251-9

Date Sampled:

08/24/2009 1230

Date Received:

08/24/2009 1910

Client Matrix:

Solid

Percent Solids:

91

Analyte	Result/Qua	lifier	Unit	RL	RL	Dllution
Method: MAVPH	Date Analyzed:		08/27/2009 0348			
Prep Method: 5035			Date Pre	•	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND T	•	mg/Kg	2.4	2,4	1.0
C5-C8 Aliphatics (adjusted)	ND Y		mg/Kg	2.4	2.4	1.0
C9-C10 Aromatics	ND		mg/Kg	2.4	2.4	1.0
C9-C12 Aliphatics (unadjusted)	ND .		mg/Kg	2.4	2.4	1.0
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	2.4	2.4	1.0
Total VPH	ND 🚣	-	mg/Kg	2.4	2.4	1.0
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	57	X	%		70 - 130	
2,5-Dibromotoluene (pid)	60	X	%		70 - 130	
Method: MA-EPH			Date Analyzed:		09/01/2009 1724	
Prep Method: 3546		Date Prepared:		08/31/2009 1504		
C11-C22 Aromatics (unadjusted)	ND		mg/Kg	3.6	3.6	1.0
C11-C22 Aromatics (Adjusted)	ND		mg/Kg	3.6	3.6	1.0
C19-C36 Aliphatics	ND		mg/Kg	3.6	3.6	1.0
C9-C18 Aliphatics	ND		mg/Kg	3.6	3.6	1.0
Total EPH	ND		mg/Kg	3.6	3.6	1.0
Surrogate					Acceptance Limits	
o-Terphenyl	79		%		40 - 140	b
2-Fluorobiphenyl	90		%		40 - 140	
2-Bromonaphthalene	88		%		40 - 140	
1-Chlorooctadecane	62		%		40 - 140	
Method: Soluble-300.0			Date Analyzed: 09		09/03/2009 1508	
Sulfate	45		mg/Kg	44	44	1.0
Chloride	ND		mg/Kg	22	22	1.0
Method: L107-06-1B			Date An	alyzed:	09/03/2009 1351	
Prep Method: Distill/Ammonia	•		Date Pre	epared:	09/02/2009 1425	
Ammonia	170		mg/Kg	5.9	5.9	1.0
Method: Moisture			Date An	alyzed:	08/26/2009 1223	
Percent Moisture	8.7		%	1.0	1.0	1,0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-440-6.0/8.0-XXX

Lab Sample ID:

360-24251-10

Date Sampled:

08/24/2009 1150

Date Received:

08/24/2009 1910

Client Matrix:

Solid

Percent Solids: 90

Analyte	Result/Qualifier	Unit	RL.	RL	Dilution
Method: MAVPH		Date Ana	alyzed:	08/27/2009 0422	
Prep Method: 5035		Date Pre	-	08/25/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND J	mg/Kg	3.1	3.1	1.0
C5-C8 Aliphatics (adjusted)	ND 1	mg/Kg	3.1	3.1	1.0
C9-C10 Aromatics	ND	mg/Kg	3.1	3.1	1.0
C9-C12 Aliphatics (unadjusted)	ND ]	mg/Kg	3.1	3.1	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	3.1	3.1	1.0
Total VPH	ND L	mg/Kg	3.1	3.1	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	56 X	%		70 - 130	
2,5-Dibromotoluene (pid)	60 X	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/01/2009 1749	
Prep Method: 3546		Date Pre	epared:	08/31/2009 1504	
C11-C22 Aromatics (unadjusted)	84	mg/Kg	18	18	5.0
C11-C22 Aromatics (Adjusted)	84	mg/Kg	18	18	5.0
C19-C36 Aliphatics	130	mg/Kg	18	18	5.0
C9-C18 Aliphatics	34	mg/Kg	18	18	5.0
Total EPH	250	mg/Kg	18	18	5.0
Surrogate				Acceptance Limits	
o-Terphenyl	64	%		40 - 140	
2-Fluorobiphenyl	88	%		40 - 140	
2-Bromonaphthalene	82	%		40 - 140	
1-Chlorooctadecane	50	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/03/2009 1523	
Sulfate	ND	mg/Kg	44	44	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date An	alyzed:	09/03/2009 1352	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/02/2009 1425	
Ammonia	19	mg/Kg	6.9	6.9	1.0
Method: Moisture		Date An	alyzed:	08/26/2009 1223	
Percent Moisture	9.6	%	1.0	1.0	1.0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID: Lab Sample ID:

OC-TBK-006

360-24251-11

Date Sampled:

08/24/2009 1430

Date Received:

08/24/2009 1910

Client Matrix:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date	Analyzed:	08/27/2009 0455	
Prep Method: 5035		Date	Prepared:	08/26/2009 1447	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	. ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate			•	Acceptance Limits	
2,5-Dibromotoluene (fid)	54 X	%		70 - 130	
2,5-Dibromotoluene (pid)	57 X	%		70 - 130	

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-441-0.0/1.0-XXX

Lab Sample ID:

360-24251-13

Date Sampled:

08/24/2009 1450

Olimat Materia

Date Received: 08/25/2009 1800

Client Matrix:

Solid

Percent Solids: 97

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/01/2009 2134	
Prep Method: 5035		Date Pre	epared:	08/31/2009 1641	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
C9-C10 Aromatics	ND	mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1,0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
Total VPH	ND	mg/Kg	2.6	2.6	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	87	%		70 - 130	
2,5-Dibromotoluene (pid)	90	· %		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/01/2009 1814	
Prep Method: 3546		Date Pre	epared:	08/31/2009 1504	
C11-C22 Aromatics (unadjusted)	190	mg/Kg	3.4	3.4	1.0
C11-C22 Aromatics (Adjusted)	18	mg/Kg	3.4	3.4	1.0
C19-C36 Aliphatics	33	mg/Kg	3.4	3.4	1.0
C9-C18 Aliphatics	3.6	mg/Kg	3.4	3.4	1.0
Total EPH	55	mg/Kg	3.4	3.4	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	82	%	***************************************	40 - 140	**************************************
2-Fluorobiphenyl	85	%		40 - 140	
2-Bromonaphthalene	84	%		40 - 140	
1-Chlorooctadecane	73	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/03/2009 1554	
Sulfate	ND	mg/Kg	41	41	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date An	alyzed:	09/03/2009 1354	•
Prep Method: Distill/Ammonia		Date Pro	epared:	09/02/2009 1425	
Ammonia	20	mg/Kg	5.6	5.6	1.0
Method: Moisture		Date An	alyzed:	08/26/2009 1223	
Percent Moisture	3.5	%	1.0	1.0	1.0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-441-17/19-XXX

Lab Sample ID:

360-24251-14

Date Sampled:

08/24/2009 1535

Date Received:

08/25/2009 1800

Client Matrix:

Solid

Percent Soli

ids:	93
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Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/01/2009 2207	
Prep Method: 5035		Date Pre		09/01/2009 1641	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.1	2.1	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.1	2.1	1.0
C9-C10 Aromatics	ND	mg/Kg	2.1	2.1	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.1	2.1	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.1	2.1	1.0
Total VPH	ND	mg/Kg	2.1	2.1	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	91	%		70 - 130	
2,5-Dibromotoluene (pid)	92	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/01/2009 1839	
Prep Method: 3546		Date Pre	epared:	08/31/2009 1504	
C11-C22 Aromatics (unadjusted)	4.7	mg/Kg	3.4	3.4	1.0
C11-C22 Aromatics (Adjusted)	4.7	mg/Kg	3.4	3.4	1.0
C19-C36 Aliphatics	ND	mg/Kg	3.4	3.4	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.4	3.4	1.0
Total EPH	4.7	mg/Kg	3.4	3.4	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	89	%		40 - 140	
2-Fluorobiphenyl	90	%		40 - 140	
2-Bromonaphthalene	88	%		40 - 140	
1-Chlorooctadecane	64	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/03/2009 1609	
Sulfate	ND	mg/Kg	44	44	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date An	ıalyzed:	09/03/2009 1355	
Prep Method: Distill/Ammonla		Date Pr	epared:	09/02/2009 1425	
Ammonia	87	mg/Kg	5.6	5.6	1.0
Method: Moisture		Date An	nalyzed:	08/26/2009 1223	
Percent Moisture	6.8	%	1.0	1.0	1.0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-SB-441-8.0/10-XXX

Lab Sample ID:

360-24251-15

Date Sampled:

08/24/2009 1455

Date Received:

08/25/2009 1800

Client Matrix:

Solid

Percent Solids:

89

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/01/2009 2240	
Prep Method: 5035	•	Date Pre	epared:	08/27/2009 1641	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
C9-C10 Aromatics	ND	mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
Total VPH	ND	mg/Kg	2.6	2.6	1.0
Surrogate		Acceptance Limits			
2,5-Dibromotoluene (fid)	91	%		70 - 130	
2,5-Dibromotoluene (pid)	93	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/01/2009 1904	
Prep Method: 3546		Date Pre	epared:	08/31/2009 1504	
C11-C22 Aromatics (unadjusted)	ND	mg/Kg	3.7	3.7	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	3.7	3.7	1.0
C19-C36 Aliphatics	ND	mg/Kg	3.7	3.7	1.0
C9-C18 Aliphatics	ND .	mg/Kg	3.7	3.7	1.0
Total EPH	ND	mg/Kg	3.7	3.7	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	75	%		40 - 140	4-1
2-Fluorobiphenyl	87	%		40 - 140	
2-Bromonaphthalene	83	%		40 - 140	
1-Chlorooctadecane	55	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/03/2009 1624	
Sulfate	ND	mg/Kg	45	45	1.0
Chloride	ND	mg/Kg	23	23	1.0
Method: L107-06-1B		Date An	alyzed:	09/03/2009 1356	
Prep Method: Distill/Ammonia		Date Pro	epared:	09/02/2009 1425	
Ammonia	ND	mg/Kg	6.9	6.9	1.0
Method: Moisture		Date An	alyzed:	08/26/2009 1223	
Percent Moisture	11	%	1.0	1.0	1.0

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID:

OC-TBK-007

Lab Sample ID:

360-24251-25

Date Sampled:

08/25/2009 1450

Date Received:

08/25/2009 1800

Client Matrix:

Analyte	Result/Qualifier	Unit	RL.	RL	Dilution	
Method: MAVPH		Date Ana	alyzed:	09/01/2009 2028		
Prep Method: 5035		Date Pre	epared:	08/31/2009 1641		
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0	
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0	
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0	
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0	
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2,5	2.5	1.0	
Total VPH	ND	mg/Kg	2.5	2.5	1.0	
Surrogate			Acceptance Limits			
2,5-Dibromotoluene (fid)	93	%	70 - 130			
2,5-Dibromotoluene (pid)	94	%		70 - 130		

Job Number: 360-24251-1

Sdg Number: OCRI-05

Client Sample ID: Lab Sample ID: OC-EBK-004 360-24251-26 Date Sampled:

08/24/2009 1820

Date Received:

08/25/2009 1800

Client Matrix:

Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Ar	nalyzed:	09/02/2009 1731	
Prep Method: 5030B		Date Pr	epared:	09/02/2009 1731	
C5-C8 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C5-C8 Aliphatics (adjusted)	ND	ug/L	50	50	1.0
C9-C10 Aromatics	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (adjusted)	ND .	ug/L	50	50	1.0
Total VPH	ND	ug/L	50	50	1.0
Surrogate		•		Acceptance Limits	
2,5-Dibromotoluene (fid)	97	%		70 - 130	
2,5-Dibromotoluene (pid)	98	%		70 - 130	
Method: MA-EPH		Date Analyzed:		08/28/2009 1519	
Prep Method: 3510C		Date Prepared:		08/27/2009 1149	
C11-C22 Aromatics (unadjusted)	ND	ug/L	100	100	1.0
C11-C22 Aromatics (Adjusted)	ND	ug/L	100	100	1.0
C19-C36 Aliphatics	ND	ug/L	100	100	1.0
C9-C18 Aliphatics	ND	ug/L	100	100	1.0
Total EPH	ND	ug/L	100	100	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	93	%		40 - 140	
2-Fluorobiphenyl	93	%		40 - 140	
2-Bromonaphthalene	86	%		40 - 140	
1-Chlorooctadecane	56	%		40 - 140	
Method: 300.0		Date Ar	nalyzed:	08/28/2009 2327	
Sulfate	21	mg/L	2.0	2.0	1.0
Chloride	ND	mg/L	1.0	1.0	1.0
Method: L107-06-1B		Date Analyzed:		09/03/2009 1408	
Prep Method: Distill/Ammonia		Date Pi	epared:	09/03/2009 1148	
Ammonia	ND	mg/L	0.10	0.10	1.0

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ICAL: Quadratic regression was used for Benzyl alcohol, Benzoic acid, 4-Chloroaniline, 2,4-Dinitrophenol, 4,6-Dinitro-2-methylphenol and Aniline.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

# **EXTRACTABLE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24251-8 through 360-24251-10 and 360-24251-13 through 360-24251-15 were analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared on 08/31/2009 and analyzed on 09/01/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

### General method information:

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonanerecovered low in the LCSD (26%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

Sample 360-24251-10(5X) required dilution prior to analysis due to sample matrix - black viscous extract. The reporting limits have been adjusted accordingly.

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

# **EXTRACTABLE PETROLEUM HYDROCARBONS (water)**

Sample 360-24251-26 was analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared on 08/27/2009 and analyzed on 08/28/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

# General method information:

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

At the request of the client, only the carbon ranges are reported for this job.

No difficulties were encountered during the EPH analysis.

All quality control parameters were within the acceptance limits.

# **VOLATILE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24251-8 through 360-24251-11, 360-24251-13 through 360-24251-15 and 360-24251-25 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 08/25/2009, 08/26/2009, 08/27/2009, 08/31/2009 and 09/01/2009 and analyzed on 08/27/2009 and 09/01/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

2,5-Dibromotoluene (fid) and 2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low for samples 360-24251-[8,9,10,11]. The closing CCV also had failing low surrogate for this batch of samples (B48220). The data is reported after consultation with the client.

Refer to the QC report for details.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

### **VOLATILE PETROLEUM HYDROCARBONS (water)**

Sample 360-24251-26 was analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were analyzed on 09/02/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

No difficulties were encountered during the VPH analysis.

All quality control parameters were within the acceptance limits.

### **TOTAL METALS (soils)**

Samples 360-24251-1, 360-24251-3 through 360-24251-5, 360-24251-7, 360-24251-8, 360-24251-10, 360-24251-12, 360-24251-13, 360-24251-15, 360-24251-16 and 360-24251-18 through 360-24251-23 were analyzed for total metals in accordance with EPA SW846 Method 6010B. The samples were prepared on 08/27/2009, 09/03/2009 and 09/04/2009 and analyzed on 08/27/2009, 08/31/2009, 09/03/2009 and 09/08/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Calcium was detected in method blank MB 360-48542/1-A at a level exceeding the reporting limit. If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. This MB is associated with sample 360-24251-21.

Potassium failed the LCSD recovery criteria low (78%) for LCSD 360-48244/3-A. The LCS was within control limits as was the rpd between the two standards.

Aluminum and Iron failed the MS recovery criteria high for the matrix spike of sample 360-24251-19. Antimony and Iron failed the MS recovery criteria low for the matrix spike of sample 360-24251-4. Aluminum failed the MS recovery criteria high. The associated laboratory control sample (LCS) met acceptance criteria.

Batch 48706 (re-analysis for Potassium only on sample 360-24251-21): The ICSA for batch 48706 exceeded the acceptance limits high for element; Aluminum (124%). Potassium was not detected above the reporting limit in this standard. The ICSAB recovered within limits.

Refer to the QC report for details.

General method information:

Samples 360-24251-5(5X) and 360-24251-22(5X) required dilution prior to analysis due to the abundance of the target analyte Tin. The reporting limits have been adjusted accordingly.

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this job.

Several analytes were detected in method blank MB 360-48244/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

Iron, Magnesium and Tin were detected in method blank MB 360-48542/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated

# **Quality Control Results**

Client: Olin Corporation

Job Number: 360-24251-1

Sdg Number: OCRI-05

# **Surrogate Recovery Report**

# MAVPH Massachusetts - Volatile Petroleum Hydrocarbons (GC)

# Client Matrix: Solid

		25DBT2	25DBT1
Lab Sample ID	Client Sample ID	%Rec	%Rec
360-24251-8	OC-SB-440-0.0/1.0-X XX	<b>68</b> X	\$2X
360-24251-9	OC-SB-440-23/25-XX X	<b>∅</b>	<u>@</u>
360-24251-10	OC-SB-440-6.0/8.0-X XX	(56X)	<b>6</b> ×)
360-24251-11	OC-TBK-006	\$4X)	TO NI OWN
360-24251-13	OC-SB-441-0.0/1.0-X XX	87	90
360-24251-14	OC-SB-441-17/19-XX X	91	92
360-24251-15	OC-SB-441-8.0/10-X XX	91	93
360-24251-25	OC-TBK-007	93	94
MB 360-48216/3-A		100	99
MB 360-48474/3-A		93	93
LCS 360-48216/1-A		102	89
LCS 360-48474/1-A		90	77
LCSD 360-48216/2-A		102	87
LCSD 360-48474/2-A		91	77

Surrogate	Acceptance Limits
25DBT = 2,5-Dibromotoluene (fid)	70-130
25DBT = 2,5-Dibromotoluene (pid)	70-130

Job Number: 360-24309-1

Sdg Number: OCRI-06

Client Sample ID:

OC-SB-400-0.0/1.0-XXX

Lab Sample ID:

360-24309-1

Date Sampled:

08/26/2009 1325

Date Received:

08/26/2009 1735

Client Matrix:

Solid

Percent Solids: 97

Analyte	Result/Qualifier	Unit	RL	RL	Dilutio
Method: MAVPH	thod: MAVPH		Date Analyzed:		
Prep Method: 5035		Date Pre	epared:	09/01/2009 1641	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.7	2.7	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.7	2.7	1.0
C9-C10 Aromatics	ND .	mg/Kg	2.7	2.7	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.7	2.7	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2,7	2.7	1.0
Total VPH	ND	mg/Kg	2.7	2.7	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	92	%		70 - 130	
2,5-Dibromotoluene (pid)	95	%		70 - 130	
Nethod: MA-EPH		Date Analyzed:		09/03/2009 1813	
Prep Method: 3546		Date Prepared:		09/03/2009 1138	
C11-C22 Aromatics (unadjusted)	4.5	mg/Kg	3.3	3.3	1.0
C11-C22 Aromatics (Adjusted)	4.5	mg/Kg	3.3	3.3	1.0
C19-C36 Aliphatics	3.6	mg/Kg	3.3	3.3	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.3	3.3	1.0
Total EPH	8.1	mg/Kg	3.3	3.3	1.0
Surrogate	,			Acceptance Limits	
o-Terphenyl	81	%		40 - 140	
2-Fluorobiphenyi	92	%		40 - 140	
2-Bromonaphthalene	84	%		40 - 140	
1-Chlorooctadecane	64	%	•	40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/04/2009 1259	
Sulfate	ND	mg/Kg	41	41	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date Analyzed:		: 09/03/2009 1419	
Prep Method: Distill/Ammonia		Date Pro	epared:	09/03/2009 1148	
Ammonia	ND	mg/Kg	5.7	5.7	1.0
Method: Molsture		Date An	nalyzed: 08/28/2009 1305		
Percent Moisture	3.1	%	1.0	1.0	1.0

Job Number: 360-24309-1

Sdg Number: OCRI-06

Client Sample ID:

OC-SB-400-5.0/7.0-XXX

Lab Sample ID:

360-24309-2

Date Sampled:

08/26/2009 1330

Date Received:

08/26/2009 1735

Client Matrix:

rix: Solid

Percent Solids: 93

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/01/2009 2346	
Prep Method: 5035		Date Pre	pared:	08/27/2009 1641	
C5-C8 Aliphatics (unadjusted)	<b>N</b> D	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	. ND	mg/Kg	2.5	2.5	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	90	%		70 - 130	
2,5-Dibromotoluene (pid)	93	%		70 - 130	
Method: MA-EPH		Date Analyzed:		09/03/2009 1839	
Prep Method: 3546		Date Pre	pared:	09/03/2009 1138	
C11-C22 Aromatics (unadjusted)	ND	mg/Kg	3.5	3.5	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	3.5	3.5	1.0
C19-C36 Aliphatics	ND	mg/Kg	3.5	3.5	1.0
C9-C18 Aliphatics	ND	mg/Kg 3.5		3.5	1.0
Total EPH	ND	mg/Kg 3.5		3.5	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	68	%		40 - 140	
2-Fluorobiphenyl	94	. %		40 - 140	
2-Bromonaphthalene	87	%		40 - 140	
1-Chlorooctadecane	56	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/04/2009 1344	
Sulfate	ND	mg/Kg	43	43	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date Analyzed:		09/03/2009 1420	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/03/2009 1148	
Ammonia	ND	mg/Kg	6.7	6.7	1.0
Method: Moisture		Date An	alyzed:	08/28/2009 1305	
Percent Moisture	6.7	%	1.0	1.0	1.0

Job Number: 360-24309-1

Sdg Number: OCRI-06

Client Sample ID:

OC-TBK-008

Lab Sample ID:

360-24309-24

Date Sampled:

08/26/2009 1500

Date Received:

08/26/2009 1735

Client Matrix:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		ed: 09/01/2009 2101	
Prep Method: 5035		Date Pre	pared:	09/01/2009 1641	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1,0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1,0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND ·	mg/Kg	2.5	2.5	1.0
Surrogate		Acceptance Limits			
2,5-Dibromotoluene (fid)	91	%	% 70 - 130		
2,5-Dibromotoluene (pid)	93	%		70 - 130	

24309

NDPA. Results in batch 49141 for NDPA are the calculated difference between the primary run and the florisil fraction results for DPA (batch 49059).

For samples 360-24309-12,14,15,17,19,20,22,23,23MS/MSD, batch 49098.ICAL 9/17/2009 inst B used quadratic regression for Benzoic acid, 2,4-Dinitrophenol, 4,6-Dinitro-2-methylphenol, and Pentachlorophenol.

No other difficulties were encountered during the semivolatiles analyses.

All other quality control parameters were within the acceptance limits.

### **EXTRACTABLE PETROLEUM HYDROCARBONS**

Samples 360-24309-1 and 360-24309-2 were analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared and analyzed on 09/03/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were  $\nearrow$  achieved.

### General method information:

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's  $\checkmark$  SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonanerecovered low in the LCS (28%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

At the request of the client, only the carbon ranges are reported for this job. ~

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

## **VOLATILE PETROLEUM HYDROCARBONS**

Samples 360-24309-1, 360-24309-2 and 360-24309-24 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 08/27/2009 and 09/01/2009 and analyzed on 09/01/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

No difficulties were encountered during the VPH analyses.

All quality control parameters were within the acceptance limits.

## **TOTAL METALS**

Samples 360-24309-1 through 360-24309-7, 360-24309-9 through 360-24309-12, 360-24309-14, 360-24309-15, 360-24309-17, 360-24309-19, 360-24309-20, 360-24309-22 and 360-24309-23 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 08/28/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

Antimony failed the LCSD recovery criteria low (79%) for LCSD 360-48302/3-A. The LCS and the rpd between the LCS/LCSD were within control.

Aluminum, Antimony, Chromium, Iron and Magnesium failed the MS recovery criteria low for the matrix spike of sample 360-24309-23.

Copper exceeded the duplicate rpd limit for the sample/duplicate sample 360-24309-23.

Job Number: 360-24365-1 Sdg Number: OCRI-09

Client Sample ID:

OC-SB-447-0.0/1.0-XXX

Lab Sample ID:

360-24365-5

Date Sampled:

08/31/2009 0810

Date Received:

08/31/2009 1745

Client Matrix:

Solid 86

Percent Solids:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/12/2009 1637	
Prep Method: 5035		Date Prepared:		09/12/2009 1256	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg 3.6 3.6		1.0	
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	3.6	3.6	1.0
C9-C10 Aromatics	ND	mg/Kg	3.6	3.6	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	3.6	3.6	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	3.6	3.6	1.0
Total VPH	ND	mg/Kg	3.6	3.6	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	88	%		70 - 130	***************************************
2,5-Dibromotoluene (pid)	92	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/03/2009 1954	
Prep Method: 3546		Date Pre	epared:	09/03/2009 1138	
C11-C22 Aromatics (unadjusted)	460	mg/Kg	38	38	10
C11-C22 Aromatics (Adjusted)	190	mg/Kg	38	38	10
C19-C36 Aliphatics	68	mg/Kg	38	38	10
C9-C18 Aliphatics	ND	mg/Kg	38	38	10
Total EPH	250	mg/Kg	38	38 38	
Surrogate				Acceptance Limits	
o-Terphenyi	51	%		40 - 140	
2-Fluorobiphenyl	94	%		40 - 140	
2-Bromonaphthalene	87	%		40 - 140	
1-Chlorooctadecane	43	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/11/2009 0029	
Sulfate	ND	mg/Kg	45	45	1.0
Chloride	ND	mg/Kg	23	23	1.0
Method: L107-06-1B	•	Date An	alyzed:	09/11/2009 1446	
Prep Method: Distill/Ammonia		Date Prepared: 09/11/2009 1115			
Ammonia	80	mg/Kg	7.9	7.9	1.0
Method: Lloyd Kahn		Date Analyzed: 09/01/2009 1332			
Total Organic Carbon	29000	mg/Kg	1000	1000	1.0
Method: Molsture	·	Date An	alyzed:	09/02/2009 1331	
Percent Moisture	14	%	1.0	1.0	1.0

Job Number: 360-24365-1

Sdg Number: OCRI-09

Client Sample ID:

OC-SB-447-18/20-XXX

Lab Sample ID:

360-24365-6

Date Sampled:

08/31/2009 0905

Date Received:

08/31/2009 1745

Client Matrix:

Solid

Percent Solids:

91

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/12/2009 1710	
Prep Method: 5035		Date Prepared:		09/12/2009 1256	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
C9-C10 Aromatics	ND	mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.6	2.6	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.6	2.6	1.0
Total VPH	ND	mg/Kg	2.6	2.6	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	88	%		70 - 130	
2,5-Dibromotoluene (pid)	92	%		70 - 130	
Method: MA-EPH		Date Analyzed: 09/03/2009 1903			
Prep Method: 3546		Date Pre	epared:	09/03/2009 1138	
C11-C22 Aromatics (unadjusted)	ND	mg/Kg	3.6	3.6	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	mg/Kg 3.6 3.6		1.0
C19-C36 Aliphatics	ND	mg/Kg	3.6	3.6	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.6	3.6	1.0
Total EPH	ND	mg/Kg	3.6	3.6	1.0
Surrogate	The state of the s			Acceptance Limits	
o-Terphenyl	77	%		40 - 140	
2-Fluorobiphenyl	86	%		40 - 140	
2-Bromonaphthalene	79	%		40 - 140	
1-Chlorooctadecane	62	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/11/2009 0044	
Sulfate	ND	mg/Kg	44	44	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date An	alyzed:	09/11/2009 1447	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/11/2009 1115	
Ammonia	210	mg/Kg	7.7	7.7	1.0
Method: Lloyd Kahn		Date An	alyzed:	09/01/2009 1332	
Total Organic Carbon	ND	mg/Kg	1000	1000	1.0
Method: Moisture		Date An	-	09/02/2009 1331	
Percent Moisture	9.4	%	1.0	1.0	1.0

Job Number: 360-24365-1 Sdg Number: OCRI-09

Client Sample ID:

OC-SB-447-3.0/5.0-XXX

Lab Sample ID:

360-24365-7

Date Sampled:

08/31/2009 0825

Date Received:

08/31/2009 1745

Client Matrix:

Solid

Percent Solids:

89

Analyte	Result/Qualifier	Unit	RL	RL.	Dilution	
Method: MAVPH		Date An	alvzed:	09/12/2009 1743		
Prep Method: 5035	·	Date Pre	-	09/12/2009 1256		
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	19	19	5.0	
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	19	19	5.0	
C9-C10 Aromatics	ND	mg/Kg	19	19	5.0	
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	19	19	5.0	
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	19	19	5.0	
Total VPH	ND	mg/Kg	19	19	5.0	
Surrogate				Acceptance Limits		
2,5-Dibromotoluene (fid)	89	%		70 - 130		
2,5-Dibromotoluene (pid)	92	%		70 - 130		
Method: MA-EPH		Date Analyzed: 09/04		09/04/2009 1055		
Prep Method: 3546		Date Pre	epared:	09/03/2009 1138		
C11-C22 Aromatics (unadjusted)	2400	mg/Kg	36	36	10	
C11-C22 Aromatics (Adjusted)	360	mg/Kg	36	36	10	
C19-C36 Aliphatics	ND	mg/Kg	36	36	10	
C9-C18 Aliphatics	ND	mg/Kg	36	36	10	
Total EPH	360	mg/Kg	36	36	10	
Surrogate				Acceptance Limits		
o-Terphenyl	24 X	%		40 - 140		
2-Fluorobiphenyl	91	%		40 - 140		
2-Bromonaphthalene	85	%		40 - 140		
1-Chlorooctadecane	22 X	%		. 40 - 140		
Method: Soluble-300.0		Date An	alyzed:	09/11/2009 0059		
Sulfate	ND	mg/Kg	44	44	1.0	
Chloride	ND	mg/Kg	22	22	1.0	
Method: L107-06-1B		Date An	alyzed:	09/15/2009 0921		
Prep Method: Distill/Ammonia		Date Pre	epared:	09/14/2009 1126		
Ammonia	14	mg/Kg	7.3	7.3	1.0	
Method: Lloyd Kahn		Date An	alyzed:	09/01/2009 1332		
Total Organic Carbon	42000	mg/Kg	1000	1000	1.0	
Method: Moisture		Date An	alyzed:	09/02/2009 1331		
Percent Moisture	11	%	1.0	1.0	1.0	

Job Number: 360-24365-1

Sdg Number: OCRI-09

Client Sample ID: Lab Sample ID:

OC-TBK-011

360-24365-11

Date Sampled:

08/31/2009 1420

Date Received:

08/31/2009 1745

Client Matrix:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed;		09/12/2009 1817	
Prep Method: 5035	•	Date Pre	epared:	09/12/2009 1256	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	. 2.5	2,5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate		Acceptance Limits			
2,5-Dibromotoluene (fid)	89	%	70 - 130		
2,5-Dibromotoluene (pid)	92	% 70			

### General method information:

24365

ICAL: Quadratic regression was used for 1,4-Dioxane, Benzyl alcohol, Benzoic acid, 4-Chloroaniline, 2,4-Dinitrophenol, 4,6-Dinitro-2-methylphenol and Aniline for 9/14/2009 calibration for instrument B.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

### **EXTRACTABLE PETROLEUM HYDROCARBONS (solls)**

Samples 360-24365-5 through 360-24365-7 were analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared on 09/03/2009 and analyzed on 09/03/2009 and 09/04/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

1-Chlorooctadecane and o-Terphenyl failed the surrogate recovery criteria low for 360-24365-7. The sample was re-extracted within hold time with similar results; original results were reported.

General method information:

At the request of the client, only the carbon ranges are reported for this job.

Samples 360-24365-5(10X - targets) and 360-24365-7(10X - failing surrogates/high targets) required dilution prior to analysis. The reporting limits have been adjusted accordingly.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonane recovered low in the LCS (28%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

No other difficulties were encountered during the EPH analyses,

All other quality control parameters were within the acceptance limits.

# VOLATILE PETROLEUM HYDROCARBONS (soils)

Samples 360-24365-5 through 360-24365-7 and 360-24365-11 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared and analyzed on 09/12/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved.

### General method information:

Sample 360-24365-7(5X) required dilution prior to analysis due to a solid precipitate forming, when methanol extract was added to water.

The reporting limits have been adjusted accordingly.

At the request of the client, only the carbon ranges are reported for this job.

No difficulties were encountered during the VPH analyses.

All quality control parameters were within the acceptance limits.

## POLYCHLORINATED BIPHENYLS (PCBS) (soil)

Sample 360-24365-21 was analyzed for polychlorinated biphenyls (PCBs) in accordance with SW846 8082. The samples were prepared on 09/03/2009 and analyzed on 09/04/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the PCB 8082 analysis.

All quality control parameters were within the acceptance limits.

### POLYCHLORINATED BIPHENYLS (PCBS) (water)

Sample 360-24365-12 was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA SW-846 Method 8082. The samples were prepared on 09/03/09 and analyzed on 09/04/09.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved.

# **Quality Control Results**

Client: Oiin Corporation

Job Number: 360-24365-1

Sdg Number: OCRI-09

# **Surrogate Recovery Report**

# MA-EPH Massachusetts - Extractable Petroleum Hydrocarbons (GC)

# Client Matrix: Solid

Lab Sample ID	Client Sample ID	OTPH1 %Rec	FBP1 %Rec	2BN1 %Rec	1COD2 %Rec	
360-24365-5	OC-SB-447-0.0/1.0-X XX	51	94	87	43	
360-24365-6	OC-SB-447-18/20-XX X	77	86	79	62	• •
360-24365-7	OC-SB-447-3.0/5.0-X XX	24X	91	85	22X	10X DILUTION
MB 360-48550/1-A		77	83	77	64	NOQUALS
LCS 360-48550/2-A		78	89	82	63	<i>1</i> • •
LCSD 360-48550/3-A		79	91	84	68	

Surrogate	Acceptance Limits
OTPH = o-Terphenyl	40-140
FBP = 2-Fluorobiphenyl	40 <b>-140</b>
2BN = 2-Bromonaphthalene	40-140
1COD = 1-Chlorooctadecane	40-140

Job Number: 360-24444-1

Sdg Number: OCRI-11

Client Sample ID:

OC-SB-459-6.0/8.0-DUP

Lab Sample ID:

360-24444-1

Date Sampled:

09/03/2009 1130

Date Received:

09/03/2009 1650

Client Matrix: Percent Solids:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/15/2009 2249	
Prep Method: 5035		Date Pre	•	09/08/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	13	13	5.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	13	13	5.0
C9-C10 Aromatics	120	mg/Kg	13	13	5.0
C9-C12 Aliphatics (unadjusted)	110	mg/Kg	13	13	5.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	13	13	5.0
Total VPH	120	mg/Kg	13	13	5.0
Surrogate	•			Acceptance Limits	
2,5-Dibromotoluene (fid)	92	%		70 - 130	
2,5-Dibromotoluene (pid)	84	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/11/2009 1352	
Prep Method: 3546			Date Prepared: 09/10/2009 1619		
C11-C22 Aromatics (unadjusted)	1100	mg/Kg	38	38	10
C11-C22 Aromatics (Adjusted)	590	mg/Kg	38	38	10
C19-C36 Aliphatics	<b>70</b> 0	mg/Kg	38	38	10
C9-C18 Aliphatics	290	mg/Kg	38	38	10
Total EPH	1600	mg/Kg	38	38	10
Surrogate				Acceptance Limits	
o-Terphenyl	66	%	b. tt. 14 beautiful 15 control 15	40 - 140	
2-Fluorobiphenyl	97	%		40 - 140	
2-Bromonaphthalene	93	%		<b>40</b> - 140	
1-Chlorooctadecane	61	%		<b>40</b> - 140	
Method: Soluble-300.0		Date An	alyzed:	09/16/2009 1957	
Sulfate	ND	mg/Kg	31	31	1.0
Chloride	ND	mg/Kg	15	15	1.0
Method: L107-06-1B		Date An	alyzed:	09/16/2009 1425	
Prep Method: Distill/Ammonia		Date Pre	pared:	09/16/2009 1240	
Ammonia	21	mg/Kg	7.6	7.6	1.0
Method: Lloyd Kahn		Date An	alyzed:	09/08/2009 1445	
Total Organic Carbon	7500	mg/Kg	1000	1000	1.0
Method: Moisture		Date An	alyzed:	09/08/2009 1303	
Percent Moisture	13	%	1.0	1.0	1.0

Job Number: 360-24444-1

Sdg Number: OCRI-11

Client Sample ID:

OC-SB-459-6.0/8.0-XXX

Lab Sample ID:

360-24444-2

Date Sampled:

09/03/2009 1130

Date Received:

09/03/2009 1650

Ciient Matrix:

Solid

Percent Solids: 87

Analyte .	Result/Qualifier	Unit	RL.	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/15/2009 2322	
Prep Method: 5035		Date Pre	epared:	09/09/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	14	14	5.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	14	14	5.0
C9-C10 Aromatics	110	mg/Kg	14	14	5.0
C9-C12 Aliphatics (unadjusted)	100	mg/Kg	14	14 .	5.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	14	14	5.0
Total VPH	110	mg/Kg	<b>1</b> 4	14	5.0
Surrogate		•		Acceptance Limits	
2,5-Dibromotoluene (fid)	90	%		70 - 130	
2,5-Dibromotoluene (pid)	79	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/11/2009 1417	
Prep Method: 3546		Date Pre	epared:	09/10/2009 1619	
C11-C22 Aromatics (unadjusted)	1300	mg/Kg	37	37	10
C11-C22 Aromatics (Adjusted)	670	mg/Kg	37	37	10
C19-C36 Aliphatics	730	mg/Kg	37	37	10
C9-C18 Aliphatics	300	mg/Kg	37	37	10
Total EPH	1700	mg/Kg	37	37	10
Surrogate				Acceptance Limits	
o-Terphenyl	70	%		40 - 140	The state of the s
2-Fluorobiphenyl	104	%		40 - 140	
2-Bromonaphthalene	99	%		40 - 140 .	
1-Chloroctadecane	61	%	•	40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/16/2009 2012	
Sulfate	ND	mg/Kg	42	42	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date An	-	09/16/2009 1426	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/16/2009 1240	
Ammonia	18	mg/Kg	0,8	8.0	1.0
Method: Lloyd Kahn		Date An	•	09/08/2009 1510	
Total Organic Carbon	5400	mg/Kg	1000	1000	1.0
Method: Moisture		Date An	alyzed:	09/08/2009 1303	
Percent Moisture	13	%	1.0	1.0	1.0

Job Number: 360-24444-1

Sdg Number: OCRI-11

Client Sample ID: Lab Sample ID:

OC-TBK-013 360-24444-10 Date Sampled:

09/03/2009 1400

Date Received: 09/03/2009 1650

Client Matrix:

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Ana	alyzed:	09/15/2009 2142	
Prep Method: 5035		Date Pre	pared:	09/10/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1,0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	98	%		70 - 130	
2,5-Dibromotoluene (pid)	100	%		70 - 130	

samples were prepared on 09/04/2009 and analyzed on 09/15/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Phenol-d5 failed the surrogate recovery criteria low for 360-24444-16, LCS, LCSD. Per MCP, re-extraction is only required if two or more surrogates from any one fraction or any single surrogate falls below 10%.

3,3'-Dichiorobenzidine, 4-Nitrophenol, Aniline, Benzoic acid, Caprolactam, N-Nitrosodimethylamine and Phenol failed the recovery criteria low for LCS/LCSD 360-48620/2-A. Benzaldehyde failed the recovery criteria high in the LCS/LCSD. Also, 2,4-Dinitrophenol, 4-Nitrophenol and Dibenz(a,h)anthracene exceeded the rpd limit. Refer to the QC report for details.

### General method information:

Di-n-butyl phthalate was detected in method blank MB 360-48620/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

### POLYCHLORINATED BIPHENYLS (PCBS) (soils)

Samples 360-24444-6, 360-24444-8, 360-24444-9 and 360-24444-12 were analyzed for polychlorinated biphenyls (PCBs) in accordance with SW846 8082. The samples were prepared and analyzed on 09/04/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the PCB 8082 analyses.

All quality control parameters were within the acceptance limits.

### **EXTRACTABLE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24444-1 and 360-24444-2 were analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared on 09/10/2009 and analyzed on 09/11/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

### General method information:

At the request of the client, only the carbon ranges are reported for this job.

Samples 360-24444-1 and 360-24444-2(10X) required dilution prior to analysis due to high target compounds. The reporting limits have been adjusted accordingly.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

The LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonane recovered low LCSD (27%) the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

### **VOLATILE PETROLEUM HYDROCARBONS (Soils)**

Samples 360-24444-1, 360-24444-2 and 360-24444-10 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 09/08/2009, 09/09/2009 and 09/10/2009 and analyzed on 09/15/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the following exception:

Closing CCV had failing low surrogate, run is being used as client specified.

#### General method information:

At the request of the client, only the carbon ranges are reported for this job.

Samples 360-24444-1 and 360-24444-2(5X) required dilution prior to analysis due to non targets. The reporting limits have been

adjusted accordingly.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

#### **TOTAL METALS (soils)**

Samples 360-24444-1 through 360-24444-3, 360-24444-5, 360-24444-9 and 360-24444-12 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/08/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Antimony falled the MS/MSD recovery criteria low for the matrix spike/spike duplicate of sample 360-24444-2. Aluminum and Iron failed the MS/MSD recovery criteria high. The associated laboratory control sample (LCS) recovery met acceptance criteria. Refer to the QC report for details

### General method information:

Several analytes were detected in method blank MB 360-48665/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this lob.

No other difficulties were encountered during the metals analyses.

All other quality control parameters were within the acceptance limits.

### **TOTAL METALS (waters)**

Sample 360-24444-16 was analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/04/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

### General method information:

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this job.

No difficulties were encountered during the metals analysis.

All quality control parameters were within the acceptance limits.

### **TOTAL MERCURY (soils)**

Samples 360-24444-1 through 360-24444-3, 360-24444-5, 360-24444-8, 360-24444-9 and 360-24444-12 were analyzed for total mercury in accordance with EPA SW-846 Method 7471A. The samples were prepared on 09/08/2009 and analyzed on 09/09/2009.

No difficulties were encountered during the mercury analyses.

All quality control parameters were within the acceptance limits.

## **TOTAL MERCURY (waters)**

Sample 360-24444-16 was analyzed for total mercury in accordance with EPA SW-846 Method 7470A. The samples were prepared on 09/09/2009 and analyzed on 09/10/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the mercury analysis.

All quality control parameters were within the acceptance limits.

#### ANIONS (soils)

Samples 360-24444-1 through 360-24444-5, 360-24444-7 through 360-24444-9, 360-24444-12 and 360-24444-13 were analyzed for anions in accordance with EPA Method 300.0. The samples were leached on 09/16/2009 and analyzed on 09/16/2009 and 09/17/2009,

No difficulties were encountered during the anions analyses.

All quality control parameters were within the acceptance limits.

### ANIONS (water)

Job Number: 360-24454-1

Sdg Number: OCRI-12

Client Sample ID: Lab Sample ID: OC-EBK-008 360-24454-18 Date Sampled:

09/08/2009 1100

Date Received:

09/08/2009 1630

Client Matrix:

Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/14/2009 2025	
Prep Method: 5030B		Date Pr	epared:	09/14/2009 2025	
C5-C8 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C5-C8 Aliphatics (adjusted)	ND	ug/L	50	50	1.0
C9-C10 Aromatics	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (unadjusted)	ND	ug/L	50	50	1.0
C9-C12 Aliphatics (adjusted)	ND	ug/L	50	50	1.0
Total VPH	ND	ug/L	50	50	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	88	%		70 - 130	
2,5-Dibromotoluene (pid)	91	%		70 - 130	
Method: MA-EPH		Date Ar	nalyzed:	09/11/2009 1928	
Prep Method: 3510C		Date Pr	epared:	09/11/2009 1430	
C11-C22 Aromatics (unadjusted)	ND	ug/L	100	100	1.0
C11-C22 Aromatics (Adjusted)	ND	ug/L	100	100	1.0
C19-C36 Aliphatics	ND	ug/L	100	100	1.0
C9-C18 Aliphatics	ND .	ug/L	100	100	1.0
Total EPH	ND	ug/L	100	100	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	82	%		40 - 140	
2-Fluorobiphenyl	89	%		40 - 140	•
2-Bromonaphthalene	82	%		40 - 140	
1-Chlorooctadecane	63	%		40 - 140	
Method: 300.0		Date Ar	nalyzed:	09/11/2009 1448	
Sulfate	ND	mg/L	2.0	2.0	1.0
Chloride	ND	mg/L	1.0	1.0	1.0
Method: 7199		Date Ar	nalyzed:	09/09/2009 0952	
Chromium (hexavalent)	ND	ug/L.	1.0	1.0	1.0
Method: L107-06-1B		Date A	nalyzed:	09/17/2009 1555	
Prep Method: Distill/Ammonia		Date Pr	epared:	09/17/2009 1357	
Ammonia	ND	mg/L	0.10	0.10	1.0

the MDL and/or RL, the result has been "B" flagged.

For sample 360-24454-18EB, batch 49511. ICAL 9/25/2009 Inst B: Quadratic regression used for Benzoic acid, 1,2,4-Trichlorobenzene, 2,4-Dinitrophenol, 2-Nitroaniline and Pentachlorophenol.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

#### **EXTRACTABLE PETROLEUM HYDROCARBONS (water)**

Sample 360-24454-18 was analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared and analyzed on 09/11/09.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

#### General method information:

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not  $\times$  included in the calculation of the C11-C22 Aromatics range.

No difficulties were encountered during the EPH analysis. -

All quality control parameters were within the acceptance limits. -

### **VOLATILE PETROLEUM HYDROCARBONS (water)**

Sample 360-24454-18 was analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared and analyzed on 09/11/09.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved. /

#### General method information:

At the request of the client, only the carbon ranges are reported for this job. 🔑

No difficulties were encountered during the VPH analysis.

All quality control parameters were within the acceptance limits.

### POLYCHLORINATED BIPHENYLS (PCBS) (soils)

Samples 360-24454-1 and 360-24454-7 through 360-24454-9 were analyzed for polychlorinated biphenyls (PCBs) in accordance with SW846 8082. The samples were prepared and analyzed on 09/11/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the PCB 8082 analyses.

All quality control parameters were within the acceptance limits.

# POLYCHLORINATED BIPHENYLS (PCBS) (water)

Sample 360-24454-18 was analyzed for polychlorinated biphenyls (PCBs) in accordance with EPA SW-846 Method 8082. The samples were prepared on 09/14/09 and analyzed on 09/15/09.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

DCB Decachlorobiphenyl failed the surrogate recovery criteria low for 360-24454-18. Sample is reported as "ND". Results are reported per client request.

No other difficulties were encountered during the PCBs analysis.

All other quality control parameters were within the acceptance limits.

## **TOTAL METALS (soils)**

Samples 360-24454-3, 360-24454-4 and 360-24454-6 through 360-24454-9 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/09/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Job Number: 360-24499-1

Sdg Number: OCRI-13

Client Sample ID:

OC-SB-469-36/37-XXX

Lab Sample ID:

360-24499-4

Date Sampled:

09/09/2009 1145

Date Received:

09/09/2009 1810

Client Matrix:

ercent	Solids:	92
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Analyte	Result/Qualifier	Unit	RL	RL.	Dilution
Method: MAVPH		Date Analyzed:		09/15/2009 2355	
Prep Method: 5035		Date Pre	epared:	09/10/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.3	2.3	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.3	2.3	1.0
C9-C10 Aromatics	ND	mg/Kg	2.3	2.3	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.3	୍ଞାଧ୍ୟ 2.3	1.0
C9-C12 Aliphatics (adjusted)	ND .	mg/Kg	2.3	99 12. <b>2.3</b>	1.0
Total VPH	ND	mg/Kg	2.3	nra" - <b>2.3</b>	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	93 pran F	%		70 - 130	
2,5-Dibromotoluene (pid)	94	%		∴ ⊊ € <b>70 - 130</b>	
Method: MA-EPH		Date An	alyzed:	09/22/2009 1741	
Prep Method: 3546		Date Pre	epared:	09/22/2009 1445	
C11-C22 Aromatics (unadjusted)	ND	mg/Kg	3.6	3.6	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	3.6	3.6	1.0
C19-C36 Aliphatics	ND	mg/Kg	3.6	3.6	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.6	3.6	1.0
Total EPH	ND .	mg/Kg	3.6	3.6	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	77	%	m mm m. m teleministinisti	40 - 140	
2-Fluorobiphenyl	98	%		40 - 140	
2-Bromonaphthalene	85	%		40 - 140	
1-Chlorooctadecane	67	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/22/2009 1633	
Chloride	100	mg/Kg	22	22	1.0
Method: Soluble-300.0		Date An	alyzed:	09/23/2009 0914	
Sulfate	3500	mg/Kg	430,	430	10
Method: L107-06-1B		Date An	alyzed:	09/22/2009 0857	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/21/2009 1134	
Ammonia	300	mg/Kg	5.8	5.8	1.0
Method: Moisture		Date An	alyzed:	09/10/2009 1238	
Percent Moisture	8.0	%	1.0	1.0	1.0

Job Number: 360-24499-1

Sdg Number: OCRI-13

Client Sample ID:

OC-TBK-015

Lab Sample ID:

360-24499-8

Date Sampled:

09/09/2009 1400

Date Received:

09/09/2009 1810

Client Matrix:

Analyte	Result/Qualifier	Unit	RL.		RL	Dilution
Method: MAVPH		Date An	alyzed;	09/15/2009	2215	
Prep Method: 5035		Date Pre	epared:	09/12/2009	1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5		2.5	1.0
C5-C8 Aliphatics (adjusted)	. ND	mg/Kg	2.5		2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2:5		2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	<i>e</i> .	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	5.4	2.5	1.0
Surrogate				Acceptan	ce Limits	
2,5-Dibromotoluene (fid)	95	%		- 70	0 - 130	
2,5-Dibromotoluene (pid)	99	%	*,	7(	) - 130	

All quality control parameters were within the acceptance limits.

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# **EXTRACTABLE PETROLEUM HYDROCARBONS**

Sample 360-24499-4 was analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared and analyzed on 09/22/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

#### General method information:

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

No difficulties were encountered during the EPH analysis.

All quality control parameters were within the acceptance limits.

### **VOLATILE PETROLEUM HYDROCARBONS**

Samples 360-24499-4 and 360-24499-8 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 09/10/2009 and 09/12/2009 and analyzed on 09/15/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved with the exception of:

For samples 360-24499(4,8), B48990, the closing CCV had failing low surrogate. Per client request, the run is reported as is.

#### General method information:

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

# TOTAL METALS

Samples 360-24499-1, 360-24499-2, 360-24499-4 through 360-24499-7, 360-24499-14, 360-24499-16, 360-24499-17, 360-24499-19, 360-24499-20 and 360-24499-22 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/14/2009.

All QC performance standards Identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Tin exceeded the CRI method criteria with 63% recovery on the low reporting limit standard. The recommend MCP control criteria is 70-130%. The data has been flagged appropriately.

#### General method information:

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this job.

Several analytes were detected in method blank MB 360-48897/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

Sample 360-24499-7(5X) required dilution prior to analysis due to the presence of high concentration of the interfering element Aluminum. The reporting limits have been adjusted accordingly.

No other difficulties were encountered during the metals analyses.

All other quality control parameters were within the acceptance limits.

### **TOTAL MERCURY**

Samples 360-24499-1, 360-24499-2, 360-24499-4 through 360-24499-7, 360-24499-14, 360-24499-16, 360-24499-17, 360-24499-19, 360-24499-20 and 360-24499-22 were analyzed for total mercury in accordance with EPA SW-846 Method 7471A. The samples were prepared and analyzed on 09/14/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

No difficulties were encountered during the mercury analyses.

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

Method: Moisture

Percent Moisture

OC-SB-427-0.0/1.0-XXX

Lab Sample ID:

360-24563-1

Date Sampled:

09/10/2009 1340

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Percent Solids:

93

Analyte	Result/Qualifier	Unit	MDL	RL	Dilution
Client Sample ID: OC-SB-427-0.0/1.0-XXX		Date	Sampled:	09/10/2009 1340	
Lab Sample ID: 360-24563-1		Date	Received:	09/11/2009 1820	
		Clien	t Matrix:	Solid	
		Perce	ent Solids:	93	
Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Ana	alyzed:	09/16/2009 0028	
Prep Method: 5035		Date Pre	epared:	09/14/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.7	2.7	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.7	2.7	1.0
C9-C10 Aromatics	ND	mg/Kg	2.7	2.7	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.7	2.7	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.7	2.7	1.0
Total VPH	ND	mg/Kg	2.7	2.7	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	90	%		70 - 130	
2,5-Dibromotoluene (pid)	93	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/22/2009 0105	
Prep Method: 3546		Date Pre	epared:	09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	57	mg/Kg	3.5	3.5	1.0
C11-C22 Aromatics (Adjusted)	13	mg/Kg	3.5	3.5	1.0
C19-C36 Aliphatics	21	mg/Kg	3.5	3.5	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.5	3.5	1.0
Total EPH	34	mg/Kg	3.5	3.5	1.0
Surrogate				Acceptance Limits	
o-Terphenyl	82	%		40 - 140	
2-Fluorobiphenyl	90	%		40 - 140	
2-Bromonaphthalene	80	%		40 - 140	
1-Chlorooctadecane	77	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/21/2009 1649	
Sulfate	ND	mg/Kg	43	43	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date An	alyzed:	09/23/2009 0917	
Prep Method: Distill/Ammonia		Date Pro	epared:	09/22/2009 1347	
Ammonia	`51	mg/Kg	6.5	6.5	1.0

7.1

1.0

09/15/2009 1623

1.0

Date Analyzed:

1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-427-12/14-XXX

Lab Sample ID:

360-24563-2

Date Sampled:

09/10/2009 1435

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier		RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/16/2009 0101	
Prep Method: 5035		Date Pre	•	09/14/2009 1615	
C5-C8 Aliphatics (unadjusted)	1400	mg/Kg	.27	27	10
C5-C8 Aliphatics (adjusted)	1400	mg/Kg	27	27	10
C9-C10 Aromatics	28	mg/Kg	27	27	10
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	27	27	10
C9-C12 Aliphatics (adjusted)	- ND	mg/Kg	27	27	10
Total VPH	1400	mg/Kg	27	27	10
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	67 X	%		70 - 130	
2,5-Dibromotoluene (pid)	69 X	%		70 - 130	
Method: MA-EPH	Date Analyzed:		09/22/2009 1321		
Prep Method: 3546		Date Pre	epared:	09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	7200	mg/Kg	72	72	20
C11-C22 Aromatics (Adjusted)	890 .	mg/Kg	72	72	20
C19-C36 Aliphatics	3200	mg/Kg	72	72	20
C9-C18 Aliphatics	520	mg/Kg	72	72	20
Total EPH	4600	mg/Kg	72	72	20
Surrogate				Acceptance Limits	
o-Terphenyl	0 DX	%		40 - 140	
2-Fluorobiphenyl	87	%		40 - 140	
2-Bromonaphthalene	82	%		40 - 140	
1-Chlorooctadecane	0 X D	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed;	09/21/2009 1704	
Sulfate	ND	mg/Kg	44	44	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date Analyzed:		09/23/2009 0918	
Prep Method: Distill/Ammonia		Date Pro	-	09/22/2009 1347	
Ammonia	ND	mg/Kg	6 1	6.1	1.0
Method: Moisture		Date An	alyzed:	09/15/2009 1623	
Percent Moisture	10	%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-\$B-427-17/19-XXX

Lab Sample ID:

360-24563-3

Date Sampled:

09/10/2009 1505

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/16/2009 0134	
Prep Method: 5035		Date Pre	epared:	09/15/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	3.0	3.0	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	3.0	3.0	1.0
C9-C10 Aromatics	ND	mg/Kg	3.0	3.0	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	3.0	3.0	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	3.0	3.0	1.0
Total VPH	ND	mg/Kg	3.0	3.0	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	86	%		70 - 130	
2,5-Dibromotoluene (pid)	89	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/21/2009 2235	
Prep Method: 3546		Date Pre	epared:	09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	5.7	mg/Kg	3.6	3.6	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	3.6	3.6	1.0
C19-C36 Aliphatics	4.0	mg/Kg	3.6	3.6	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.6	3.6	1.0
Total EPH	4.0	mg/Kg	3.6	3.6	1.0
Surrogate		•		Acceptance Limits	
o-Terphenyl	76	%	THE PERSON NAMED AND ASSESSMENT	40 - 140	
2-Fluorobiphenyl	96	%		40 - 140	
2-Bromonaphthalene	83	%		40 - 140	
1-Chlorooctadecane	61	%		40 - 1 <b>4</b> 0	
Method: Soluble-300.0		Date An	alyzed:	09/21/2009 1719	
Sulfate	ND	mg/Kg	44	44	1.0
Chloride	ND	mg/Kg	22	22	1.0
Method: L107-06-1B		Date Analyzed:		09/23/2009 0919	
Prep Method: Distill/Ammonla		Date Pro	epared:	09/22/2009 1347	
Ammonia	7.9	mg/Kg	5.9	5.9	1.0
Method: Moisture		Date An	alyzed:	09/15/2009 1623	
Percent Moisture	8.9	%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-427-8.0/10-DUP

Lab Sample ID:

360-24563-4

Date Sampled:

09/10/2009 1400

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dllution
Method: MAVPH		Date Analyzed:		09/16/2009 0207	
Prep Method: 5035		Date Pro	-	09/14/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.9	2.9	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.9	2.9	1.0
C9-C10 Aromatics	ND	mg/Kg	2.9	2.9	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.9	2.9	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.9	2.9	1.0
Total VPH	ND	mg/Kg	2.9	2,9	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	85	%		70 - 130	
2,5-Dibromotoluene (pid)	87	%		70 - 130	
Method: MA-EPH		Date An	alyzed:	09/22/2009 0155	
Prep Method: 3546	•	Date Pr	epared:	09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	240	mg/Kg	17	17	5.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	17	17	5.0
C19-C36 Aliphatics	39 <b>T</b>	mg/Kg	17	17	5.0
C9-C18 Aliphatics	ND 1	mg/Kg	17	17	5.0
Total EPH	39	mg/Kg	17	17	5.0
Surrogate				Acceptance Limits	
o-Terphenyi	59	%		40 - 140	
2-Fluorobiphenyl	93	%		40 - 140	
2-Bromonaphthalene	. 79	%		40 - 140	
1-Chlorooctadecane	49	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/21/2009 1734	
Sulfate	ND	mg/Kg	41	41	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date Ar	alyzed:	09/23/2009 0920	
Prep Method: Distill/Ammonia		Date Pr	epared:	09/22/2009 1347	
Ammonia	14	mg/Kg	5.4	5.4	1.0
Method: Moisture		Date Ar	alyzed:	09/15/2009 1623	
Percent Moisture	4.3	%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-427-8.0/10-XXX

Lab Sample ID:

360-24563-5

Date Sampled:

09/10/2009 1400

Date Received:

09/11/2009 1820

Client Matrix:

Solid

			•			
Analyte	ralyte Result/Qualifier		Unit	RL	RL	Dllutio
Method: MAVPH			Date Analyzed:		09/16/2009 0240	
Prep Method: 5035	•		Date Pre	-	09/14/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND		mg/Kg	2.7	2.7	1.0
C5-C8 Aliphatics (adjusted)	ND		mg/Kg	2.7	2.7	1.0
C9-C10 Aromatics	ND 👅		mg/Kg	2.7	2.7	1.0
09-C12 Aliphatics (unadjusted)	ND		mg/Kg	2.7	2.7	1.0
C9-C12 Aliphatics (adjusted)	ND · ·		mg/Kg	2.7	2.7	1.0
Total VPH	ND J		mg/Kg	2.7	2.7	1.0
Gurrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	70		%		70 - 130	
2,5-Dibromotoluene (pid)	61	Χ	%		70 - 130	
Nethod: MA-EPH			Date Analyzed:		09/22/2009 0220	
Prep Method: 3546			Date Prepared:		09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	290		mg/Kg	17	17	5.0
C11-C22 Aromatics (Adjusted)	ND		mg/Kg	17	17	5.0
C19-C36 Aliphatics	45 <b>T</b>		mg/Kg	17	17	5.0
C9-C18 Aliphatics	18		mg/Kg	17	17	5.0
Total EPH	63		mg/Kg	17	17	5.0
Gurrogate					Acceptance Limits	
p-Terphenyl	73		%		40 - 140	
2-Fluorobiphenyl	92		%		40 - 140	
2-Bromonaphthalene	80		%		40 - 140	
I-Chlorooctadecane	66		%		40 - 140	
Method: Soluble-300.0			Date An	alyzed:	09/21/2009 1750	
Sulfate	ND		mg/Kg	41	41	1.0
Chloride	ND		mg/Kg	21	21	1.0
Method: L107-06-1B			Date Analyzed:		09/23/2009 0921	
Prep Method: DistIII/Ammonia			Date Pre	epared;	09/22/2009 1347	
Ammonia	8.6		mg/Kg	7.0	7.0	1.0
Method: Moisture			Date An	alyzed:	09/15/2009 1623	
Percent Moisture	4.1		%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-428-0.0/1.0-XXX

Lab Sample ID:

360-24563-6

Date Sampled:

09/10/2009 1600

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alvzed:	09/16/2009 0313	
Prep Method: 5035		Date Pre	•	09/14/2009 1615	
C5-C8 Aliphatics (unadjusted)	T dn	mg/Kg	2.3	2.3	1.0
C5-C8 Aliphatics (adjusted)	$\overline{oldsymbol{\mathcal{I}}}$ dy	mg/Kg	2.3	2.3	1.0
C9-C10 Aromatics	ND	mg/Kg	2.3	2.3	1.0
C9-C12 Aliphatics (unadjusted)	ND <b>T</b>	mg/Kg	2.3	2.3	1.0
C9-C12 Aliphatics (adjusted)	ND I	mg/Kg	2.3	2.3	1.0
Total VPH	ND 💄	mg/Kg	2.3	2.3	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	69 X	%		70 - 130	
2,5-Dibromotoluene (pid)	73	%		70 - 130	
Method: MA-EPH		Date An	Analyzed: 09/22/2009 0335		
Prep Method: 3546	•	Date Prepared:		09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	190	mg/Kg	34	34	10
C11-C22 Aromatics (Adjusted)	100	mg/Kg	34	34	10
C19-C36 Aliphatics	98	mg/Kg	34	34	10
C9-C18 Aliphatics	ND	mg/Kg	34	34	10
Total EPH	200	mg/Kg	34	34	10
Surrogate				Acceptance Limits	
o-Terphenyl	63	%		40 ~ 140	
2-Fluorobiphenyl	97	%		40 - 140	
2-Bromonaphthalene	84	%		40 - 140	
1-Chlorooctadecane	54	%		40 - 140	
Method: Soluble-300.0	•	Date An	alyzed:	09/21/2009 1835	
Sulfate	ND	mg/Kg	42	42	1.0
Chloride	ND	mg/Kg	21	21	1.0
Method: L107-06-1B		Date An	alyzed:	09/23/2009 0923	
Prep Method: Distill/Ammonia		Date Pro	epared:	09/22/2009 1347	
Ammonia	21	mg/Kg	7.0	7.0	1.0
Method: Moisture		Date An	alyzed:	09/15/2009 1623	
Percent Moisture	5.4	%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-428-23/25-XXX

Lab Sample ID:

360-24563-7

Date Sampled:

09/10/2009 1740

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/16/2009 0347	
Prep Method: 5035		Date Pre	epared:	09/15/2009 1615	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.2	2.2	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.2	2.2	1.0
C9-C10 Aromatics	ND	mg/Kg	2.2	2.2	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.2	2.2	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.2	2.2	1.0
Total VPH	ND	mg/Kg	2.2	2,2	1,0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	75	%		70 - 130	
2,5-Dibromotoluene (pid)	80	%		70 ~ 130	
Method: MA-EPH		Date Analyzed:		09/21/2009, 2300	
Prep Method: 3546		Date Prepared:		09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	5.2	mg/Kg	3.7	3.7	1.0
C11-C22 Aromatics (Adjusted)	5.2	mg/Kg	3.7	3.7	1.0
C19-C36 Aliphatics	6.4	mg/Kg	3.7	3.7	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.7	3.7	1.0
Total EPH	12	mg/Kg	3.7	3.7	1.0
Surrogate	•			Acceptance Limits	
o-Terphenyl	78	%		40 - 140	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2-Fluorobiphenyl	94	%		40 - 140	
2-Bromonaphthalene	83	%		40 - 140	
1-Chlorooctadecane	63	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/21/2009 1850	
Sulfate	ND	mg/Kg	45	45	1.0
Chtoride	ND	mg/Kg	23	23	1.0
Method: L107-06-1B		Date An	alyzed:	09/23/2009 0926	
Prep Method: Distill/Ammonia		Date Pro	epared:	09/22/2009 1347	
Ammonia	76	mg/Kg	6.8	6.8	1.0
Method: Moisture		Date An	alyzed:	09/15/2009 1623	
Percent Moisture	12	%	1.0	1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-428-8.0/10-DUP

Lab Sample ID:

360-24563-8

Date Sampled:

09/10/2009 1620

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RI.	RL	Dilution	
Method: MAVPH		Date Analyzed:		09/16/2009 0420		
Prep Method: 5035		Date Pre	epared:	09/15/2009 1615		
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	26	26	10	
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	26	26	10	
C9-C10 Aromatics	ND	mg/Kg	26	26	10	
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	26	26	10	
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	26	26	10	
Total VPH	ND	mg/Kg	26	26	10	
Surrogate			Acceptance Limits			
2,5-Dibromotoluene (fid)	72	%	70 - 130			
2,5-Dibromotoluene (pid)	76	%	70 - 130			
Method: MA-EPH		Date An	Date Analyzed: 09/21/2009 2325			
Prep Method: 3546		Date Pre	epared:	09/18/2009 1231		
C11-C22 Aromatics (unadjusted)	210	mg/Kg	3.5	3.5	1.0	
C11-C22 Aromatics (Adjusted)	210	mg/Kg	3.5	3.5	1.0	
C19-C36 Aliphatics	490	mg/Kg	3.5	3.5	1.0	
C9-C18 Aliphatics	43	mg/Kg	3.5	3.5	1.0	
Total EPH	<b>7</b> 40	mg/Kg	3.5	· 3.5	1.0	
Surrogate				Acceptance Limits		
o-Terphenyl	60	%		40 - 140	**** ********	
2-Fluorobiphenyl	98	%		· 40 - 140		
2-Bromonaphthalene	87	%		40 - 140		
1-Chlorooctadecane	52	%		40 - 140		
Method: Moisture		Date An	alyzed:	09/15/2009 1623		
Percent Moisture	6.1	. %	1.0	1.0	1.0	

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID:

OC-SB-428-8.0/10-XXX

Lab Sample ID:

360-24563-9

Date Sampled:

09/10/2009 1620

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit I	RL RL	Dilution
Method: MAVPH		Date Analyzed:	09/23/2009 2138	
Prep Method: 5035		Date Prepared:	09/14/2009 1621	·
C5-C8 Aliphatics (unadjusted)	ND 🛧		2.6 2.6	1.0
C5-C8 Aliphatics (adjusted)	ND Ϊ		2.6 2.6	1.0
C9-C10 Aromatics	ND	mg/Kg	2.6 2.6	1.0
C9-C12 Aliphatics (unadjusted)	ND .	mg/Kg	2.6 2.6	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.6 2.6	1.0
Total VPH	ND _	mg/Kg	2.6 2.6	1.0
Surrogate			Acceptance Limits	
2,5-Dibromotoluene (fid)	55 X	%	70 - 130	
2,5-Dibromotoluene (pid)	58 X	%	70 - 130	
Method: MA-EPH		Date Analyzed:	09/21/2009 2350	
Prep Method: 3546		Date Prepared:	09/18/2009 1231	
C11-C22 Aromatics (unadjusted)	190	mg/Kg	3.5 3.5	1.0
C11-C22 Aromatics (Adjusted)	190	mg/Kg	3.5 3.5	1.0
C19-C36 Aliphatics	450	mg/Kg	3.5 3.5	1.0
C9-C18 Aliphatics	38	mg/Kg	3.5 3.5	1.0
Total EPH	680	mg/Kg	3.5 3.5	1.0
Surrogate	•		Acceptance Limits	
o-Terphenyl	55	%	40 - 140	
2-Fluorobiphenyl	96	%	40 - 140	
2-Bromonaphthalene	85	%	40 - 140	
1-Chlorooctadecane	46	%	40 - 140	
Method: Soluble-300.0		Date Analyzed:	09/21/2009 1905	
Sulfate	ND	mg/Kg	42 42	1.0
Chloride	ND	mg/Kg	21 21	1.0
Method: L107-06-1B		Date Analyzed:	09/23/2009 0927	
Prep Method: Distill/Ammonia		Date Prepared:	09/22/2009 1347	
Ammonia	ND	mg/Kg	6.7	1.0
Method: Moisture		Date Analyzed:	09/15/2009 1623	
Percent Moisture	6.1	%	1.0 1.0	1.0

Job Number: 360-24563-1

Sdg Number: OCRI-14

Client Sample ID: Lab Sample ID:

OC-TBK-017

360-24563-10

Date Sampled:

09/11/2009 1000

Date Received:

09/11/2009 1820

Client Matrix:

Solid

Analyte	Result/Qualifler	Unit	RL	RL	Dilution
Method: MAVPH		Date An	alyzed:	09/23/2009 2210	
Prep Method: 5035		Date Pre	epared:	09/14/2009 1621	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate			Acceptance Limits		
2,5-Dibromotoluene (fid)	69 X	%	70 - 130		
2,5-Dibromotoluene (pid)	76	%		70 - 130	



Bis(2-ethylhexyl) phthalate was detected in method blank MB 360-48980/1-A at a level exceeding the reporting limit. If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

Phenol-d5 failed the surrogate recovery criteria low for 360-24563-23, MB, LCS, LCSD. Per MCP, re-extraction is only required if two or more surrogates from any one fraction or any single surrogate falls below 10%.

4-Nitrophenol, Aniline, Benzoic acid, Caprolactam and Phenol failed the recovery criteria low for LCS 360-48980/2-A. 4-Nitrophenol, Aniline, Benzoic acid, Caprolactam and Phenol failed the recovery criteria low for LCSD 360-48980/3-A. 4-Nitrophenol exceeded the rpd limit.

#### General method information:

Di-n-butyl phthalate was detected in method blank MB 360-48980/1-A at a level that was above the method detection limit but below the reporting limit. The value should be considered an estimate, and has been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

Sample 360-24563-23(1X, 5X) required dilution prior to analysis due to a high target. The reporting limits have been adjusted accordingly.

For sample 360-24563-23, batch 49511. ICAL 9/25/2009 Inst B: Quadratic regression used for Benzoic acid, 1,2,4-Trichlorobenzene, 2,4-Dinitrophenol, 2-Nitroaniline, and Pentachlorophenol.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

## **EXTRACTABLE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24563-1 through 360-24563-9 were analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared on 09/18/2009 and analyzed on 09/21/2009 and 09/22/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

1-Chlorocotadecane and o-Terphenyl failed the surrogate recovery criteria low for 360-24563-2 (diluted out).

C11-C22 Aromatics (unadjusted), C19-C36 Aliphatics and C9-C18 Aliphatics failed the recovery criteria low for the MS/MSD of sample 360-24563-5 in batch 360-49251. The presence of the '4' qualifier in the report indicates analytes where the concentration in the unspiked sample exceeded four times the spiking amount. The associated laboratory control sample (LCS) met acceptance criteria.

C19-C36 Aliphatics failed the recovery criteria high for the MS/MSD of sample 360-24563-9 in batch 360-49251. The associated laboratory control sample (LCS) met acceptance criteria,

## General method information:

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

For samples 360-24563-(1, 3-5,5MS/MSD, 6-9,9MS/MSD), batch 49251, the LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonane recovered low in the LCS (26%) and LCSD (26%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

For sample 360-24563-2, batch 49284, the LCS/LCSD target and ranges recovered within MCP control criteria. While n-nonane recovered low in the LCS (26%) and LCSD (26%), the cumulative recovery of C9-C18 aliphatic compounds recovered within acceptable limits. In TestAmerica Westfield's experience, the n-nonane control limits should be considered advisory for this method.

Samples 360-24563-2(20X), 360-24563-4(5X), 360-24563-5(5X) and 360-24563-6(10X) required dilution prior to analysis due to high ranges and high target compounds. All extraction surrogates were diluted out (D) at dilutions above 10X. The reporting limits have been adjusted accordingly.

No other difficulties were encountered during the EPH analyses.

All other quality control parameters were within the acceptance limits.

## **VOLATILE PETROLEUM HYDROCARBONS (solls)**

Samples 360-24563-1 through 360-24563-10 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 09/14/2009 and 09/15/2009 and analyzed on 09/16/2009 and 09/23/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

2,5-Dibromotoluene (fid) and 2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low for 360-24563-2, 9, 9MS, 9MSD.

2,5-Dibromotoluene (fid) failed the surrogate recovery criteria low for 360-24563-6,10.

2,5-Dibromotoluene (pid) failed the surrogate recovery criteria low for 360-24563-5.

For samples 360-24653(9, (MS/MSD.10) B49380, the closing CCV had failing low surrogate,

For samples 360-24563(1-8), B48990 the closing CCV had failing low surrogate, run is being reported as client specified.

Per client request, the data is being reported as specified.

C9-C10 Aromatics failed the recovery criteria high for the MS/MSD of sample 360-24563-9 in batch 360-49380 and 360-49358. The associated laboratory control sample (LCS) recovery met acceptance criteria.

#### General method information:

At the request of the client, only the carbon ranges are reported for this job.

Samples 360-24563-2(10X) and 360-24563-8(10X) required dilution prior to analysis due to non targets. The reporting limits have been adjusted accordingly.

Sample 360-24563-7 had a ratio of methanol to soil above the method standard.

Sample 360-24563-9MS had a ratio of methanol to soil below the method standard.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

## **TOTAL METALS (soils)**

Samples 360-24563-1, 360-24563-2, 360-24563-4 through 360-24563-6, 360-24563-9 and 360-24563-11 through 360-24563-16 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/15/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Antimony failed the recovery criteria low for the MS of sample 360-24563-5 in batch 360-49648. Aluminum and Iron failed the recovery criteria high. The associated laboratory control sample (LCS) met acceptance criteria.

Antimony, Chromium, Iron and Potassium failed the recovery criteria low for the MS of sample 360-24563-14 in batch 360-48984. The associated laboratory control sample (LCS) met acceptance criteria.

Beryllium exceeded the rpd limit for the duplicate of sample 360-24563-5.

Tin exceeded the CRI method criteria with 64% recovery on the low reporting limit standard. The recommend MCP control criteria is 70-130%. The data has been flagged appropriately.

#### General method information:

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this job.

Several analytes were detected in method blank MB 360-48949/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged. Refer to the QC report for details.

No other difficulties were encountered during the metals analyses.

All other quality control parameters were within the acceptance limits.

#### **TOTAL METALS (water)**

Sample 360-24563-23 was analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/14/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Client: Olin Corporation

Job Number: 360-24563-1 Sdg Number: OCRI-14

# **Surrogate Recovery Report**

## MAVPH Massachusetts - Volatile Petroleum Hydrocarbons (GC)

## Client Matrix: Solid

		25DBT2	25DBT1
Lab Sample ID	Client Sample ID	%Rec	%Rec
360-24563-1	OC-SB-427-0.0/1.0-X XX	90	93
360-24563-2	OC-SB-427-12/14-XX X	(67X)	(69X)
360-24563-3	OC-SB-427-17/19-XX X	86	89
360-24563-4	OC-SB-427-8,0/10-D UP	85	87
360-24563-5	OC-SB-427-8.0/10-XX X	70	(61X)
360-24563-6	OC-SB-428-0.0/1.0-X XX	(69X)	73
360-24563-7	OC-SB-428-23/25-XX X	75	80
360-24563-8	OC-SB-428-8.0/10-D UP	72	76
360-24563-9	OC-SB-428-8.0/10-XX X	(55X)	58X
360-24563-10	OC-TBK-017	(69X)	76 <b>713</b>
MB 360-48989/3-A	•	95	97
MB 360-49377/3-A		77	83
LCS 360-48989/1-A		95	84
LCS 360-49377/1-A		90	80
LCSD 360-48989/2-A		97	84
LCSD 360-49377/2-A		88	77
360-24563-5 MS	OC-SB-427-8.0/10-XX X MS	93	79
360-24563-9 MS	OC-SB-428-8.0/10-XX X MS	62X	56X
360-24563-5 MSD	OC-SB-427-8.0/10-XX X MSD	89	76
360-24563-9 MSD	OC-SB-428-8.0/10-XX X MSD	61X	55X

Surrogate	Acceptance Limits
25DBT = 2,5-Dibromotoluene (fid)	70-130
25DBT = 2.5-Dibromotoluene (pid)	70-130

Client: Olin Corporation

Job Number: 360-24563-1 Sdg Number: OCRI-14

# Surrogate Recovery Report

## MA-EPH Massachusetts - Extractable Petroleum Hydrocarbons (GC)

## Client Matrix: Solid

		OTPH1	FBP1	2BN1	1COD2		
Lab Sample ID	Client Sample ID	%Rec	%Rec	%Rec	%Rec		
360-24563-1	OC-SB-427-0.0/1.0-X XX	82	90	80	77		
360-24563-2	OC-SB-427-12/14-XX X	(OD'X)	87	82	(6×)	DIL OUT	pu?
360-24563-3	OC-SB-427-17/19-XX X	76	96	83	61		
360-24563-4	OC-SB-427-8.0/10-D UP	59	93	79	49		
360-24563-5	OC-SB-427-8.0/10-XX X	73	92	80	66		
360-24563-6	OC-SB-428-0.0/1.0-X XX	63	97	84	54		
360-24563-7	OC-SB-428-23/25-XX X	78	94	83	63		
360-24563-8	OC-SB-428-8.0/10-D UP	60	98	87	52		
360-24563-9	OC-SB-428-8.0/10-XX X	55	96	85	46		
MB 360-49163/1-A		74	94	81	61		
LCS 360-49163/2-A		76	94	81	63		
LCSD 360-49163/3-A		74	93	81	66		
360-24563-5 MS	OC-SB-427-8.0/10-XX X MS	65	96	84	57		
360-24563-9 MS	OC-SB-428-8.0/10-XX X MS	58	93	83	, <b>4</b> 9		
360-24563-5 MSD	OC-SB-427-8.0/10-XX X MSD	74	96	83	60		
360-24563-9 MSD	OC-SB-428-8.0/10-XX X MSD	59	90	81	52		

Surrogate	Acceptance Limits
OTPH = o-Terphenyl	40-140
FBP = 2-Fluorobiphenyl	40-140
2BN = 2-Bromonaphthalene	40-140
1COD = 1-Chlorooctadecane	40-140

Client: Olin Corporation

Job Number: 360-24563-1

Sdg Number: OCRI-14

Matrix Spike/

Matrix Spike Duplicate Recovery Report - Batch: 360-49377

Method: MAVPH

Preparation: 5035

MS Lab Sample ID:

360-24563-9

Instrument ID: HP 5890II GC w/ PID/FID

Client Matrix:

Solid

Lab File ID:

G17758.D Initial Weight/Volume:

Dilution:

1.0

7.20 g

Date Analyzed:

09/23/2009 1925

Final Weight/Volume:

10 g

Date Prepared:

09/23/2009 1621

Injection Volume: Column ID:

PRIMARY

MSD Lab Sample ID:

360-24563-9

Analysis Batch: 360-49380

Analysis Batch: 360-49380

Prep Batch: 360-49377

Instrument ID: HP 5890II GC w/ PID/FID

Client Matrix:

Solid

Lab File ID:

G17759.D

Dilution:

1.0

Prep Batch: 360-49377

56

Initial Weight/Volume:

11.04 g

Date Analyzed:

Date Prepared:

2,5-Dibromotoluene (pid)

09/23/2009 1959

Final Weight/Volume:

10 g

09/23/2009 1621

Injection Volume: Column ID:

**PRIMARY** 

70 - 130

	<u>%</u>	Rec.					
Analyte	MS	MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qual
C5-C8 Aliphatics (unadjusted)	95	97	70 - 130	40	50	annigates numbroen arritind endemleté déminée e « c	elik dibi kibililandibi sercel fercercouso xosqonqosqosqosqoqosqoqo
C9-C10 Aromatics	(158)	(157)	70 - 130	43	50	. F	F
C9-C12 Aliphatics (unadjusted)	109	110	70 - 130	41	50		
Surrogate		MS % Rec	MSD %	Rec	Acce	otance Limits	
2,5-Dibromotoluene (fid)		62	X 61	Х	. 70	) - 130	

Х

Client: Olin Corporation

Job Number: 360-24563-1

Sdg Number: OCRI-14

Matrix Spike/

Matrix Spike Duplicate Recovery Report - Batch: 360-49163

Method: MA-EPH

Preparation: 3546

MS Lab Sample ID:

360-24563-9

Analysis Batch: 360-49251

Prep Batch: 360-49163

Client Matrix:

Solid

Instrument ID:

HP 6890 GC w/ dual FIDs

Lab File ID: R25720,D

Dilution:

1.0

Initial Weight/Volume:

30.09 g

Date Analyzed:

09/22/2009 0015

Final Weight/Volume:

2.0 mL

Date Prepared:

09/18/2009 1231

Injection Volume: Column ID:

1 uL PRIMARY

MSD Lab Sample ID:

360-24563-9

Analysis Batch: 360-49251

Instrument ID: HP 6890 GC w/ dual FIDs

Client Matrix:

Solid

Lab File ID:

Date Prepared:

Prep Batch: 360-49163

R25722.D

Dilution:

1.0

Initial Weight/Volume:

30.43 g

Date Analyzed:

09/22/2009 0040

Final Weight/Volume:

2.0 mL 1 uL

09/18/2009 1231

Injection Volume: Column ID:

PRIMARY

	<u>%</u>	Rec.					
Analyte	MS	MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qual
C11-C22 Aromatics (unadjusted)	91_	97	40 - 140	1	50	OTTO WAS THE TOWN OF THE PROPERTY OF THE PROPERTY OF	inhibited on the second
C19-C36 Aliphatics	277	283	40 - 140	1	50	4 .	4
C9-C18 Aliphatics	64	62	40 - 140	1	50		
Surrogate	MANAGERIO (NACARI SALEMIE VIZZARIO)	MS % Rec	MSD % R	lec	Accep	tance Limits	
o-Terphenyl		58	59		40	- 140	
2-Fluorobiphenyl		93	90		40	- 140	
2-Bromonaphthalene		83	81		40	- 140	
1-Chlorooctadecane		49	52		40	- 140	

OK 74X SPIRE COM

Client: Olin Corporation

Job Number: 360-24563-1

Sdg Number: OCRI-14

Matrix Spike/

Matrix Spike Duplicate Recovery Report - Batch: 360-49163

Method: MA-EPH Preparation: 3546

MS Lab Sample ID:

360-24563-5

Client Matrix:

Solid

Analysis Batch: 360-49251

Instrument ID:

HP 6890 GC w/ dual FIDs

Lab File ID:

R25732.D

Dilution:

5.0

Initial Weight/Volume:

30.85 g

Date Analyzed: Date Prepared: 09/22/2009 0245 09/18/2009 1231

09/18/2009 1231

Final Weight/Volume: Injection Volume:

2.0 mL 1 uL

MSD Lab Sample ID:

360-24563-5

Analysis Batch: 360-49251

**PRIMARY** 

Client Matrix:

Solid

Prep Batch: 360-49163

Column ID:

Instrument ID: HP 6890 GC w/ dual FIDs

Date Analyzed:

Date Prepared:

2-Fluorobiphenyl

2-Bromonaphthalene

1-Chlorooctadecane

Prep Batch: 360-49163

Lab File ID:

R25734.D

Initial Weight/Volume:

Dilution:

5.0 09/22/2009 0310

96

84

57

Final Weight/Volume:

30.13 g 2.0 mL

Injection Volume:

1 uL

Column ID:

**PRIMARY** 

40 - 140

40 - 140

40 - 140

	<u>%</u>	Rec.					
Analyte	MS	MSD	Limit	RPD	RPD Limit	MS Qual	MSD Qual
C11-C22 Aromatics (unadjusted)	(31)	<b>(27)</b>	40 - 140	11	50	4	4 744 SI.166 00-
C19-C36 Aliphatics	(20)	30	40 - 140	6	50	F	F
C9-C18 Aliphatics	<b>E</b>	(33)	40 - 140	7	50	F	F
Surrogate	au au Cominion de les donnesieurs de soniennes de seniennes de seniennes de seniennes de seniennes de senienne	MS % Rec	MSD %	Rec	Acce	otance Limits	LONG DE LEVEL TO CHANGING MANGANA MANGANA MENGANG MANGAN CHUCHA.
o-Terphenyl		65	74		40	ı - 140	

96

83

60

Job Number: 360-24686-1

Sdg Number: OCRI-18

Client Sample ID:

OC-SB-400-17/19-XXX

Lab Sample ID:

360-24686-1

Date Sampled:

09/18/2009 1100

Date Received: 09/18/2009 1700

Client Matrix:

Solid

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: MAVPH		Date Analyzed:		09/23/2009 2243	
Prep Method: 5035		Date Pre	epared:	09/23/2009 1621	
C5-C8 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	· ND	mg/Kg	2.5	2.5	1.0
C9-C10 Aromatics	ND .	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND	mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND	mg/Kg	2.5	2.5	1.0
Total VPH	ND	mg/Kg	2.5	2.5	1.0
Surrogate				Acceptance Limits	
2,5-Dibromotoluene (fid)	72	%		70 - 130	
2,5-Dibromotoluene (pld)	79	%		- 70 - 130	
Method: MA-EPH		Date An	alyzed:	09/22/2009 1806	
Prep Method: 3546		Date Pre	epared;	09/22/2009 1445	
C11-C22 Aromatics (unadjusted)	ND	mg/Kg	3.7	3.7	1.0
C11-C22 Aromatics (Adjusted)	ND	mg/Kg	3.7	3.7	1.0
C19-C36 Aliphatics	ND	mg/Kg	3.7	3.7	1.0
C9-C18 Aliphatics	ND	mg/Kg	3.7	3.7	1.0
Total EPH	ND	mg/Kg	3.7	3.7	1.0
Surrogate		Acceptance Limits			
o-Terphenyl	84	%		40 - 140	
2-Fluorobiphenyl	100	%		40 - 140	
2-Bromonaphthalene	90	%		40 - 140	
1-Chlorooctadecane	64	%		40 - 140	
Method: Soluble-300.0		Date An	alyzed:	09/30/2009 0145	
Sulfate	ND	mg/Kg	36	36	1.0
Chloride	ND	mg/Kg	18	18	1.0
Method: L107-06-1B		Date An		09/30/2009 1508	
Prep Method: Distill/Ammonia		Date Pre	epared:	09/30/2009 1338	
Ammonia	ND	mg/Kg	7.4	7.4	1.0
Method: Moisture		Date An	alyzed:	09/21/2009 1408	
Percent Moisture	11	%	1.0	1.0	1.0

Job Number: 360-24686-1

Sdg Number: OCRI-18

Client Sample ID: Lab Sample ID: OC-TBK-022 360-24686-12 Date Sampled:

09/18/2009 1245

Date Received:

09/18/2009 1700

Client Matrix:

Solid

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: MAVPH			Date An	alyzed:	09/23/2009 2316	
Prep Method: 5035			Date Pre	pared:	09/21/2009 1621	
C5-C8 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C5-C8 Aliphatics (adjusted)	ND		mg/Kg	2.5	2,5	1.0
C9-C10 Aromatics	ND ND		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (unadjusted)	ND		mg/Kg	2.5	2.5	1.0
C9-C12 Aliphatics (adjusted)	ND		mg/Kg	2.5	2.5	1.0
Total VPH	ND		mg/Kg	2.5	2.5	1.0
Surrogate					Acceptance Limits	
2,5-Dibromotoluene (fid)	68	X	%			
2,5-Dibromotoluene (pid)	77		%		70 - 130	

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Phenol-d5 failed the surrogate recovery criteria low for 360-24686-20 and MB 360-49233/1-A. Per MCP, re-extraction is only required if two or more surrogates from any one fraction or any single surrogate falls below 10%.

4-Nitrophenol, Aniline, Benzoic acid, Caprolactam, N-Nitrosodimethylamine and Phenol failed the recovery criteria low for LCS/LCSD 360-49233/2-A. Benzaldehyde failed the recovery criteria high. Also, Benzoic acid exceeded the rpd limit.

#### General method information:

Acetophenone and Di-n-butyl phthalate were detected in method blank MB 360-49233/1-A at levels that were above the method detection limit but below the reporting limit. The values should be considered estimates, and have been flagged "J". If the associated sample reported a result above the MDL and/or RL, the result has been "B" flagged.

No other difficulties were encountered during the semivolatiles analysis.

All other quality control parameters were within the acceptance limits.

## **EXTRACTABLE PETROLEUM HYDROCARBONS (soil)**

Sample 360-24686-1 was analyzed for Extractable Petroleum Hydrocarbons in accordance with MADEP EPH. The samples were prepared and analyzed on 09/22/2009.

All QC performance standards and recommendations, which may affect Data Usability for this specific method, were achieved.

## General method information:

At the request of the client, only the carbon ranges are reported for this job.

According to EPH method reference 11.2.6.2, using GC/MS, the laboratory has identified a single component contaminant that appears at the same retention time in all laboratory and field samples. This contaminant is derived from the method's SPE cartridge and is not included in the calculation of the C11-C22 Aromatics range.

No difficulties were encountered during the EPH analysis.

All quality control parameters were within the acceptance limits.

#### **VOLATILE PETROLEUM HYDROCARBONS (soils)**

Samples 360-24686-1 and 360-24686-12 were analyzed for Volatile Petroleum Hydrocarbons in accordance with MADEP VPH. The samples were prepared on 09/21/2009 and 09/23/2009 and analyzed on 09/23/2009.

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

2,5-Dibromotoluene (fid) failed the surrogate recovery criteria low for 360-24686-12:

Furthermore the closing CCV had failing low surrogate. The data is being reported after consultation with the client.

## General method information:

At the request of the client, only the carbon ranges are reported for this job.

No other difficulties were encountered during the VPH analyses.

All other quality control parameters were within the acceptance limits.

#### **TOTAL METALS (soils)**

Samples 360-24686-1 through 360-24686-11 and 360-24686-13 through 360-24686-16 were analyzed for total metals in accordance with EPA SW-846 Method 6010B. The samples were prepared and analyzed on 09/29/2009,

All QC performance standards identified in the project QAPP, which may affect Data Usability for this specific method, were achieved with the exception of:

Aluminum, Antimony and Iron failed the recovery criteria low for the MS of sample 360-24686-1 in batch 360-49955. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Tin exceeded the CRI method criteria with 62% recovery on the low reporting limit standard. The recommend MCP control criteria is 70-130%. The data has been flagged appropriately.

#### General method information:

At the request of the client, a modified MCP analyte list (TAL metals) was reported for this job.

Client: Olin Corporation

Job Number: 360-24686-1

Sdg Number: OCRI-18

# **Surrogate Recovery Report**

# MAVPH Massachusetts - Volatile Petroleum Hydrocarbons (GC)

## Client Matrix: Solid

		25DBT2	25DBT1	
Lab Sample ID	Client Sample ID	%Rec	%Rec	
360-24686-1	OC-SB-400-17/19-XX X	72	79	-
360-24686-12	OC-TBK-022	<b>(68</b> )	77	-16
MB 360-49377/3-A		77	83	10
LCS 360-49377/1-A		90	80	
LCSD 360-49377/2-A		88	. 77	

Surrogate	Acceptance Limits
25DBT = 2,5-Dibromotoluene (fid)	70-130
25DBT = 2,5-Dibromotoluene (pid)	70-130